

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Finance Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2851	00	200	(03) District Commerce & 0 Industries Centres-		06. Medical Treatment.		General-Voted	16321	Challan		-12,235	0	0	0	0	-12,235	-12,235		
										Total Object Head-- 6 :	-12,235	0	0	0	0	-12,235	-12,235		
										Total Sub Head :	-12,235	0	0	0	0	-12,235	-12,235		
										Total Minor Head 200 :	-12,235	0	0	0	0	-12,235	-12,235		
										Total Sub Major Head 0 :	-12,235	0	0	0	0	-12,235	-12,235		
										Total Major Head 2851 :	-12,235	0	0	0	0	-12,235	-12,235		
										Total of Month :	-12,235	0	0	0	0	-12,235	-12,235		
										Total of DDO 1000003 :	-12,235	0	0	0	0	-12,235	-12,235		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	-12,235		
Summary of DDO wise expenditure																			
2851	00	200	(03) District Commerce & Industries Centres-		0	06. Medical Treatment.	General-Voted										-12,235		
																	-12,235		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Finance Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1000001 Treasury Officer Nongstoin														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	2063	Challan	-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
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										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937
										-47,937	0	0		0	-47,937	-47,937

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
Department :		Finance Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		1000002 Treasury Officer South West Hills. Ampati																				
Month of Account:		OCT/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
																8009	-	7610				
2851	00	200	(03) District Commerce & 0 Industries Centres-			06. Medical Treatment.		Voted-Sixth-Schedule-Garo		1442	Challan		-57,412	0		0		0	-57,412	-57,412		
															-57,412	0		0		0	-57,412	-57,412
															-57,412	0		0		0	-57,412	-57,412
															-57,412	0		0		0	-57,412	-57,412
															-57,412	0		0		0	-57,412	-57,412
															-57,412	0		0		0	-57,412	-57,412
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
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												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
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												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
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												-57,412	0		0		0	-57,412	-57,412			
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												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			
												-57,412	0		0		0	-57,412	-57,412			

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
Department :		Industries Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																								
Month of Account:		APR/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2851	00	200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	581	Voucher	1,03,524	0	0	0	1,03,524	1,03,524												
									General-Voted	582	Voucher	2,36,235	0	20,000	2,200	2,14,035	2,36,235									
												Total Object Head-- 1 :									3,39,759	0	20,000	2,200	3,17,559	3,39,759
												Total Sub Head :									3,39,759	0	20,000	2,200	3,17,559	3,39,759
												(06) Statiscal Cell	0	(01) Salaries	General-Voted	583	Voucher	1,19,730	0	10,000	0	1,09,730	1,19,730			
																		Total Object Head-- 1 :								
			Total Sub Head :															1,19,730	0	10,000	0	1,09,730	1,19,730			
			Total Minor Head 200 :									4,59,489	0	30,000	2,200	4,27,289	4,59,489									
			Total Sub Major Head 0 :									4,59,489	0	30,000	2,200	4,27,289	4,59,489									
			Total Major Head 2851 :									4,59,489	0	30,000	2,200	4,27,289	4,59,489									
			Total of Month :									4,59,489	0	30,000	2,200	4,27,289	4,59,489									
			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									
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		General-Voted	1894	Voucher	10,029	0	0	0	10,029	10,029											
										General-Voted	1895	Voucher	471	0	0	0	471	471								
													General-Voted	2733	Voucher	10,029	0	0	0	10,029	10,029					
																General-Voted	2734	Voucher	471	0	0	0	471	471		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		General-Voted	3303	Voucher	7,422	0	0	0	0	7,422	7,422		
							General-Voted	3304	Voucher	27,327	0	0	0	27,327	27,327			
						Total Object Head-- 14 :			55,749	0	0	0	55,749	55,749				
						Total Sub Head :			55,749	0	0	0	55,749	55,749				
						Total Minor Head 1 :			55,749	0	0	0	55,749	55,749				
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1942	Voucher	5,796	0	0	0	5,796	5,796				
						General-Voted	1944	Voucher	13,050	0	0	0	13,050	13,050				
						Voted-Sixth-Schedule-Khasi	609	Voucher	1,05,456	0	0	0	1,05,456	1,05,456				
						General-Voted	653	Voucher	2,40,585	0	20,000	2,200	2,18,385	2,40,585				
					Total Object Head-- 1 :			3,64,887	0	20,000	2,200	3,42,687	3,64,887					
					Total Sub Head :			3,64,887	0	20,000	2,200	3,42,687	3,64,887					
		(06) Statiscal Cell	0	(01) Salaries		General-Voted	1945	Voucher	6,795	0	0	0	6,795	6,795				
						General-Voted	654	Voucher	1,21,995	0	10,000	0	1,11,995	1,21,995				
					Total Object Head-- 1 :			1,28,790	0	10,000	0	1,18,790	1,28,790					
					Total Sub Head :			1,28,790	0	10,000	0	1,18,790	1,28,790					
					Total Minor Head 200 :			4,93,677	0	30,000	2,200	4,61,477	4,93,677					
		Total Sub Major Head 0 :			5,49,426	0	30,000	2,200	5,17,226	5,49,426								
		Total Major Head 2851 :			5,49,426	0	30,000	2,200	5,17,226	5,49,426								

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		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		
Total of Month :										5,49,426	0	30,000	2,200	5,17,226	5,49,426	
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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	3059	Voucher	470	0	0	0	470	470		
						General-Voted	3060	Voucher	10,029	0	0	0	10,029	10,029		
						General-Voted	3061	Voucher	2,474	0	0	0	2,474	2,474		
						Total Object Head-- 14 :				12,973	0	0	0	12,973	12,973	
						Total Sub Head :				12,973	0	0	0	12,973	12,973	
						Total Minor Head 1 :				12,973	0	0	0	12,973	12,973	
		200	(03) District Commerce &0 Industries Centres-	(01) Salaries, Sumtuary Allowance	General-Voted	349	Voucher	2,40,585	0	20,000	2,200	2,18,385	2,40,585			
					Voted-Sixth-Schedule-Khasi	880	Voucher	1,05,456	0	0	0	1,05,456	1,05,456			
					Total Object Head-- 1 :				3,46,041	0	20,000	2,200	3,23,841	3,46,041		
					Total Sub Head :				3,46,041	0	20,000	2,200	3,23,841	3,46,041		
					Total Minor Head 1 :				1,21,995	0	10,000	0	1,11,995	1,21,995		
					Total Sub Head :				1,21,995	0	10,000	0	1,11,995	1,21,995		
			(06) Statiscal Cell	0	(01) Salaries	General-Voted	350	Voucher	1,21,995	0	10,000	0	1,11,995	1,21,995		
						Total Object Head-- 1 :				1,21,995	0	10,000	0	1,11,995	1,21,995	
						Total Sub Head :				1,21,995	0	10,000	0	1,11,995	1,21,995	
						Total Minor Head 200 :				4,68,036	0	30,000	2,200	4,35,836	4,68,036	

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Shillong

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		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		
2851	00			Total Sub Major Head 0 :						4,81,009	0	30,000	2,200	4,48,809	4,81,009	
						Total Major Head 2851 :		4,81,009	0	30,000	2,200	4,48,809	4,81,009			
						Total of Month :		4,81,009	0	30,000	2,200	4,48,809	4,81,009			
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1659	Voucher	30,584	0	0	0	30,584	30,584		
						General-Voted	2983	Voucher	471	0	0	0	471	471		
						General-Voted	3270	Voucher	28,026	0	0	0	28,026	28,026		
						General-Voted	3510	Voucher	10,029	0	0	0	10,029	10,029		
						General-Voted	3512	Voucher	2,356	0	0	0	2,356	2,356		
						Total Object Head-- 14 :				71,466	0	0	0	71,466	71,466	
						Total Sub Head :				71,466	0	0	0	71,466	71,466	
						Total Minor Head 1 :				71,466	0	0	0	71,466	71,466	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	1,05,456	0	0	0	1,05,456	1,05,456			
					General-Voted	166	Voucher	2,40,585	0	20,000	2,200	2,18,385	2,40,585			
					Total Object Head-- 1 :				3,46,041	0	20,000	2,200	3,23,841	3,46,041		
					06. Medical Treatment.	General-Voted	1342	Voucher	15,189	0	0	0	15,189	15,189		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2000001 Director Of Commerce & Industries Shillong													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-	06. Medical Treatment.	Total Object Head-- 6 :				15,189	0	0	0	15,189	15,189	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1386	Voucher	32,322	0	0	0	32,322	32,322		
				Total Object Head-- 11 :				32,322	0	0	0	32,322	32,322		
			Total Sub Head :				3,93,552	0	20,000	2,200	3,71,352	3,93,552			
			(06) Statiscal Cell 0	(01) Salaries	General-Voted	167	Voucher	1,21,995	0	10,000	0	1,11,995	1,21,995		
				Total Object Head-- 1 :				1,21,995	0	10,000	0	1,11,995	1,21,995		
				Total Sub Head :				1,21,995	0	10,000	0	1,11,995	1,21,995		
			(09) Training Programme 2	50.Other Charges	General-Voted	3511	Voucher	60,00,000	0	0	0	60,00,000	60,00,000		
				Total Object Head-- 50 :				60,00,000	0	0	0	60,00,000	60,00,000		
				Total Sub Head :				60,00,000	0	0	0	60,00,000	60,00,000		
			Total Minor Head 200 :				65,15,547	0	30,000	2,200	64,83,347	65,15,547			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year 0	70. Deduct Recoveries	General-Voted	9112	Challan	-935	0	0	0	-935	-935		
					Total Object Head-- 70 :				-935	0	0	0	-935	-935	
					Total Sub Head :				-935	0	0	0	-935	-935	
				Total Minor Head 911 :				-935	0	0	0	-935	-935		
Total Sub Major Head 0 :				65,86,078	0	30,000	2,200	65,53,878	65,86,078						
Total Major Head 2851 :				65,86,078	0	30,000	2,200	65,53,878	65,86,078						
Total of Month :				65,86,078	0	30,000	2,200	65,53,878	65,86,078						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000001 Director Of Commerce & Industries Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	2349	Voucher	10,029	0	0	0	10,029	10,029			
						General-Voted	2440	Voucher	483	0	0	0	483	483			
						General-Voted	2651	Voucher	30,392	0	0	0	30,392	30,392			
						Total Object Head-- 14 :				40,904	0	0	0	40,904	40,904		
						Total Sub Head :				40,904	0	0	0	40,904	40,904		
						Total Minor Head 1 :				40,904	0	0	0	40,904	40,904		
		102	(05) Assistance To Artisans Organisation, Passeds Out Trained And Technically Qualified Persons In Small Scale Industries For Self-Employment.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1962	Voucher	57,50,000	0	0	0	57,50,000	57,50,000			
						Total Object Head-- 36 :				57,50,000	0	0	0	57,50,000	57,50,000		
						Total Sub Head :				57,50,000	0	0	0	57,50,000	57,50,000		
		Total Minor Head 102 :				57,50,000	0	0	0	57,50,000	57,50,000						
		104	(07) Payment Of Salaries, Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development Corporation		31. Grants-In-Aid (Salary)	General-Voted	2707	Voucher	2,26,46,000	0	0	0	2,26,46,000	2,26,46,000			
						Total Object Head-- 31 :				2,26,46,000	0	0	0	2,26,46,000	2,26,46,000		
						Total Sub Head :				2,26,46,000	0	0	0	2,26,46,000	2,26,46,000		
		Total Minor Head 104 :				2,26,46,000	0	0	0	2,26,46,000	2,26,46,000						
		105	(01) Grants-In-Aid To Khadi Industries	0	31. Grants-In-Aid (Salary)	General-Voted	1961	Voucher	5,49,79,000	0	0	0	5,49,79,000	5,49,79,000			
						Total Object Head-- 31 :				5,49,79,000	0	0	0	5,49,79,000	5,49,79,000		
						Total Sub Head :				5,49,79,000	0	0	0	5,49,79,000	5,49,79,000		
						Total Minor Head 105 :				5,49,79,000	0	0	0	5,49,79,000	5,49,79,000		

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000001 Director Of Commerce & Industries Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	General-Voted	556	Voucher	2,45,800	0	20,000	2,200	2,23,600	2,45,800			
						Voted-Sixth-Schedule-Khasi	655	Voucher	1,08,287	0	0	0	1,08,287	1,08,287			
						Total Object Head-- 1 :				3,54,087	0	20,000	2,200	3,31,887	3,54,087		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2969	Voucher	22,940	0	0	0	22,940	22,940		
							Voted-Sixth-Schedule-Khasi	2970	Voucher	27,796	0	0	0	27,796	27,796		
							Total Object Head-- 11 :				50,736	0	0	0	50,736	50,736	
					Total Sub Head :				4,04,823	0	20,000	2,200	3,82,623	4,04,823			
					(06) Statiscal Cell	0	(01) Salaries	General-Voted	972	Voucher	1,25,422	0	10,000	0	1,15,422	1,25,422	
								Total Object Head-- 1 :				1,25,422	0	10,000	0	1,15,422	1,25,422
								Total Sub Head :				1,25,422	0	10,000	0	1,15,422	1,25,422
					Total Minor Head 200 :				5,30,245	0	30,000	2,200	4,98,045	5,30,245			
					Total Sub Major Head 0 :				8,39,46,149	0	30,000	2,200	8,39,13,949	8,39,46,149			
Total Major Head 2851 :				8,39,46,149	0	30,000	2,200	8,39,13,949	8,39,46,149								
Total of Month :				8,39,46,149	0	30,000	2,200	8,39,13,949	8,39,46,149								
Month of Account:		SEP/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)		
												8009	-	7610			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																	
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		General-Voted	2600	Voucher	474	0	0	0	0	474	474			
							General-Voted	2601	Voucher	10,029	0	0	0	0	10,029	10,029			
							General-Voted	2843	Voucher	27,211	0	0	0	0	27,211	27,211			
						Total Object Head-- 14 :				37,714	0	0	0	0	37,714	37,714			
						Total Sub Head :				37,714	0	0	0	0	37,714	37,714			
						Total Minor Head 1 :				37,714	0	0	0	0	37,714	37,714			
		003	(05) Training Institute (Furniture Making Section)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	1220	Voucher	30,000	0	0	0	0	30,000	30,000			
						Total Object Head-- 27 :				30,000	0	0	0	0	30,000	30,000			
						Total Sub Head :				30,000	0	0	0	0	30,000	30,000			
						Total Minor Head 1 :				30,000	0	0	0	0	30,000	30,000			
						(06) Training Institute (Carpentry Cane & Bamboo Section)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	1306	Voucher	50,000	0	0	0	0	50,000	50,000
									Total Object Head-- 27 :				50,000	0	0	0	0	50,000	50,000
			Total Sub Head :						50,000	0	0	0	0	50,000	50,000				
			Total Minor Head 1 :						50,000	0	0	0	0	50,000	50,000				
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	27. Minor Works/Maintenance					Voted-Sixth-Schedule-Khasi	1236	Voucher	55,000	0	0	0	0	55,000	55,000
									Total Object Head-- 27 :				55,000	0	0	0	0	55,000	55,000
						Total Sub Head :				55,000	0	0	0	0	55,000	55,000			
						Total Minor Head 1 :				55,000	0	0	0	0	55,000	55,000			
(08) Training Institute (Bee Keeping Section)	0	27. Minor Works/Maintenance					Voted-Sixth-Schedule-Khasi	1308	Voucher	1,85,000	0	0	0	0	1,85,000	1,85,000			
						Total Object Head-- 27 :				1,85,000	0	0	0	0	1,85,000	1,85,000			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)		Total Sub Head :					1,85,000	0	0		0	1,85,000	1,85,000
			Total Minor Head 3 :					3,20,000	0	0		0	3,20,000	3,20,000		
			101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1209	Voucher	50,000	0	0	0	50,000	50,000	
		Total Object Head-- 27 :								50,000	0	0	0	50,000	50,000	
		Total Sub Head :								50,000	0	0	0	50,000	50,000	
			(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2354	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
									Total Object Head-- 27 :		1,50,000	0	0	0	1,50,000	1,50,000
									Total Sub Head :		1,50,000	0	0	0	1,50,000	1,50,000
			(03) Industrial Estate At Jowai	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1204	Voucher	50,000	0	0	0	50,000	50,000		
									Total Object Head-- 27 :		50,000	0	0	0	50,000	50,000
									Total Sub Head :		50,000	0	0	0	50,000	50,000
		Total Minor Head 101 :					2,50,000	0	0		0	2,50,000	2,50,000			
		102	(01) Multipurpose/Service Workshops	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1203	Voucher	25,000	0	0	0	25,000	25,000		
									Total Object Head-- 27 :		25,000	0	0	0	25,000	25,000
									Total Sub Head :		25,000	0	0	0	25,000	25,000
			(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1202	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance	Total Object Head-- 27 :				1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Sub Head :				1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Minor Head 102 :				1,75,000	0	0	0	0	1,75,000	1,75,000
		104	(01) Tailoring Knitting And Embroidery Centres	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	1205	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 27 :				75,000	0	0	0	0	75,000	75,000
						Total Sub Head :				75,000	0	0	0	0	75,000	75,000
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	1450	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
						Total Object Head-- 27 :				2,40,000	0	0	0	0	2,40,000	2,40,000
						Total Sub Head :				2,40,000	0	0	0	0	2,40,000	2,40,000
			(07) Payment Of Salaries, Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development Corporation	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4375	Voucher	47,82,000	0	0	0	0	47,82,000	47,82,000
						Total Object Head-- 36 :				47,82,000	0	0	0	0	47,82,000	47,82,000
						Total Sub Head :				47,82,000	0	0	0	0	47,82,000	47,82,000
			(12) Handicraft Promotion	0	27. Minor Works		Voted-Sixth-Schedule-Khasi	1208	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 27 :				50,000	0	0	0	0	50,000	50,000
						Total Sub Head :				50,000	0	0	0	0	50,000	50,000
		Total Minor Head 104 :				51,47,000	0	0	0	0	51,47,000	51,47,000				
		200	(02) Rural Artisans	1	27. Minor		Voted-Sixth-	1207	Voucher	75,000	0	0	0	0	75,000	75,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(02) Rural Artisans Programme-	1	27. Minor Works/Maintenance	Total Object Head-- 27 :			75,000	0	0	0			75,000	75,000
						Total Sub Head :			75,000	0	0	0		75,000	75,000	
				(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	General-Voted	205	Voucher	2,45,800	0	23,000	2,200	2,20,600	2,45,800		
						Voted-Sixth-Schedule-Khasi	272	Voucher	1,08,287	0	0	0	1,08,287	1,08,287		
						Voted-Sixth-Schedule-Khasi	3778	Voucher	1,08,287	0	0	0	1,08,287	1,08,287		
						General-Voted	3842	Voucher	2,45,800	0	23,000	2,200	2,20,600	2,45,800		
						Total Object Head-- 1 :			7,08,174	0	46,000	4,400	6,57,774	7,08,174		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4558	Voucher	16,232	0	0	0	16,232	16,232		
						Total Object Head-- 11 :			16,232	0	0	0	16,232	16,232		
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1449	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Total Object Head-- 27 :			3,50,000	0	0	0	3,50,000	3,50,000		
					Total Sub Head :			10,74,406	0	46,000	4,400	10,24,006	10,74,406			
				(06) Statiscal Cell	0	(01) Salaries	General-Voted	206	Voucher	1,25,422	0	10,000	0	1,15,422	1,25,422	
							General-Voted	3843	Voucher	1,25,422	0	10,000	0	1,15,422	1,25,422	
						Total Object Head-- 1 :			2,50,844	0	20,000	0	2,30,844	2,50,844		
					Total Sub Head :			2,50,844	0	20,000	0	2,30,844	2,50,844			
					Total Minor Head 200 :			14,00,250	0	66,000	4,400	13,29,850	14,00,250			
		800	(02)Maintenance Of	0	27. Minor	Voted-Sixth-	2355	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	800	(02)Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Sub Head :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Minor Head 800 :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Sub Major Head 0 :				75,04,964	0	66,000	4,400	74,34,564	75,04,964	
						Total Major Head 2851 :				75,04,964	0	66,000	4,400	74,34,564	75,04,964	
4851	00	104	(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation	0	54. Investments	General-Voted		4374	Voucher	1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
						Total Object Head-- 54 :				1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
						Total Sub Head :				1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
						Total Minor Head 104 :				1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
						Total Sub Major Head 0 :				1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
						Total Major Head 4851 :				1,15,00,000	0	0	0	1,15,00,000	1,15,00,000	
Total of Month :										1,90,04,964	0	66,000	4,400	1,89,34,564	1,90,04,964	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes.	General-Voted		1533	Voucher	471	0	0	0	471	471	
						General-Voted		637	Voucher	10,029	0	0	0	10,029	10,029	

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Total Object Head--	14 :			10,500	0	0	0		10,500	10,500
						Total Sub Head :				10,500	0	0	0		10,500	10,500
						Total Minor Head	1 :			10,500	0	0	0		10,500	10,500
						Total Sub Major Head	0 :			10,500	0	0	0		10,500	10,500
						Total Major Head	2851 :			10,500	0	0	0		10,500	10,500
						Total of Month :				10,500	0	0	0		10,500	10,500
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	General-Voted		2172	Voucher	11,880	0	0	0		11,880	11,880
						Voted-Sixth-Schedule-Khasi		2348	Voucher	5,304	0	0	0		5,304	5,304
						Voted-Sixth-Schedule-Khasi		914	Voucher	1,08,287	0	0	0		1,08,287	1,08,287
						General-Voted		983	Voucher	2,45,800	0	23,000	2,200		2,20,600	2,45,800
						Total Object Head--	1 :			3,71,271	0	23,000	2,200		3,46,071	3,71,271
						Total Sub Head :				3,71,271	0	23,000	2,200		3,46,071	3,71,271
			(06) Statiscal Cell	0	(01) Salaries	General-Voted		1008	Voucher	1,25,422	0	10,000	0		1,15,422	1,25,422
						General-Voted		2173	Voucher	6,224	0	0	0		6,224	6,224

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Total Object Head-- 1 :				1,31,646	0	10,000	0	1,21,646	1,31,646	
					Total Sub Head :				1,31,646	0	10,000	0	1,21,646	1,31,646		
			(09) Training Programme	1	50.Other Charges	General-Voted	1800	Voucher	7,00,000	0	0	0	7,00,000	7,00,000		
						Total Object Head-- 50 :				7,00,000	0	0	0	7,00,000	7,00,000	
						Total Sub Head :				7,00,000	0	0	0	7,00,000	7,00,000	
			Total Minor Head 200 :				12,02,917	0	33,000	2,200	11,67,717	12,02,917				
			Total Sub Major Head 0 :				12,02,917	0	33,000	2,200	11,67,717	12,02,917				
Total Major Head 2851 :				12,02,917	0	33,000	2,200	11,67,717	12,02,917							
Total of Month :				12,02,917	0	33,000	2,200	11,67,717	12,02,917							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1206	Voucher	471	0	0	0	471	471		
						General-Voted	1207	Voucher	10,029	0	0	0	10,029	10,029		
					Total Object Head-- 14 :				10,500	0	0	0	10,500	10,500		
					Total Sub Head :				10,500	0	0	0	10,500	10,500		
		Total Minor Head 1 :				10,500	0	0	0	10,500	10,500					
		200	(03) District Commerce & 0	(01) Salaries, Sumtuary	General-Voted	211	Voucher	2,50,570	0	23,000	2,200	2,25,370	2,50,570			

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3954	Voucher	1,10,213	0	0	0	0	1,10,213	1,10,213	
						General-Voted	3956	Voucher	2,50,570	0	23,000	2,200	2,25,370	2,50,570		
						Voted-Sixth-Schedule-Khasi	86	Voucher	1,10,213	0	0	0	1,10,213	1,10,213		
						Total Object Head-- 1 :				7,21,566	0	46,000	4,400	6,71,166	7,21,566	
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4143	Voucher	9,99,901	0	0	0	9,99,901	9,99,901	
																Total Object Head-- 51 :
			Total Sub Head :				17,21,467	0	46,000	4,400	16,71,067	17,21,467				
			(06) Statiscal Cell	0	(01) Salaries	General-Voted	268	Voucher	1,27,578	0	10,000	0	1,17,578	1,27,578		
						General-Voted	3955	Voucher	1,27,578	0	10,000	0	1,17,578	1,27,578		
						Total Object Head-- 1 :				2,55,156	0	20,000	0	2,35,156	2,55,156	
						Total Sub Head :				2,55,156	0	20,000	0	2,35,156	2,55,156	
						Total Minor Head 200 :				19,76,623	0	66,000	4,400	19,06,223	19,76,623	
Total Sub Major Head 0 :						19,87,123	0	66,000	4,400	19,16,723	19,87,123					
Total Major Head 2851 :				19,87,123	0	66,000	4,400	19,16,723	19,87,123							
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	General-Voted	2986	Voucher	1,56,877	0	0	0	0	1,56,877	1,56,877	
						General-Voted	2987	Voucher	5,68,855	0	0	0	5,68,855	5,68,855		
						General-Voted	2988	Voucher	5,95,407	0	0	0	5,95,407	5,95,407		
						General-Voted	4244	Voucher	5,98,071	0	0	0	5,98,071	5,98,071		

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		DEC/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		
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	Total Object Head-- 53 :				19,19,210	0	0	0	19,19,210	19,19,210	
						Total Sub Head :				19,19,210	0	0	0	19,19,210	19,19,210	
						Total Minor Head 700 :				19,19,210	0	0	0	19,19,210	19,19,210	
						Total Sub Major Head 1 :				19,19,210	0	0	0	19,19,210	19,19,210	
						Total Major Head 4216 :				19,19,210	0	0	0	19,19,210	19,19,210	
Total of Month :										39,06,333	0	66,000	4,400	38,35,933	39,06,333	
Month of Account:		JAN/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	114	Voucher	471	0	0	0	471	471		
						General-Voted	115	Voucher	485	0	0	0	485	485		
						General-Voted	116	Voucher	10,029	0	0	0	10,029	10,029		
						General-Voted	119	Voucher	12,252	0	0	0	12,252	12,252		
						General-Voted	574	Voucher	471	0	0	0	471	471		
						General-Voted	575	Voucher	10,029	0	0	0	10,029	10,029		
						Total Object Head-- 14 :				33,737	0	0	0	33,737	33,737	
						Total Sub Head :				33,737	0	0	0	33,737	33,737	
		Total Minor Head 1 :				33,737	0	0	0	33,737	33,737					
	105	(01) Grants-In-Aid To	0	36. Grants-In-Aid	General-Voted	997										

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		JAN/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		
2851	00	105	(01) Grants-In-Aid To Khadi Industries	0	36. Grants-In-Aid (Non-Salary)	General-Voted			997	Voucher	92,36,760	0	0	0	92,36,760	92,36,760
						Total Object Head-- 36 :					92,36,760	0	0	0	92,36,760	92,36,760
						Total Sub Head :					92,36,760	0	0	0	92,36,760	92,36,760
						Total Minor Head 105 :					92,36,760	0	0	0	92,36,760	92,36,760
		200	(15) Micro & Small Enterprise Cluster Development Programme (Mse-Cdp)	0	50. Other Charges	General-Voted			983	Voucher	2,31,05,260	0	0	0	2,31,05,260	2,31,05,260
						Total Object Head-- 50 :					2,31,05,260	0	0	0	2,31,05,260	2,31,05,260
						Total Sub Head :					2,31,05,260	0	0	0	2,31,05,260	2,31,05,260
						Total Minor Head 200 :					2,32,55,260	0	0	0	2,32,55,260	2,32,55,260
			(19) Maintenance Of Guest House	0	27.Minor Works	Voted-Sixth-Schedule-Khasi			199	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 27 :					1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Head :					1,50,000	0	0	0	1,50,000	1,50,000
						Total Minor Head 0 :					3,25,25,757	0	0	0	3,25,25,757	3,25,25,757
		Total Major Head 2851 :					3,25,25,757	0	0	0	3,25,25,757	3,25,25,757	3,25,25,757	3,25,25,757		
		Total of Month :					3,25,25,757	0	0	0	3,25,25,757	3,25,25,757	3,25,25,757	3,25,25,757		
Month of Account:		FEB/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 :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																		
Month of Account:		FEB/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						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1897	Voucher	10,029	0	0	0	0	10,029	10,029					
						General-Voted	1899	Voucher	470	0	0	0	470	470						
						Total Object Head-- 14 :				10,499	0	0	0	10,499	10,499					
						Total Sub Head :				10,499	0	0	0	10,499	10,499					
						Total Minor Head 1 :				10,499	0	0	0	10,499	10,499					
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	441	Voucher	1,10,213	0	0	0	1,10,213	1,10,213							
					General-Voted	442	Voucher	2,51,898	0	23,000	0	2,28,898	2,51,898							
					Total Object Head-- 1 :				3,62,111	0	23,000	0	3,39,111	3,62,111						
					Total Sub Head :				3,62,111	0	23,000	0	3,39,111	3,62,111						
					Total Minor Head 200 :				4,90,689	0	33,000	0	4,57,689	4,90,689						
			(06) Statiscal Cell	0	(01) Salaries	General-Voted	443	Voucher	1,27,578	0	10,000	0	1,17,578	1,27,578						
						Total Object Head-- 1 :				1,27,578	0	10,000	0	1,17,578	1,27,578					
						Total Sub Head :				1,27,578	0	10,000	0	1,17,578	1,27,578					
						Total Minor Head 200 :				4,90,689	0	33,000	0	4,57,689	4,90,689					
						Total Sub Major Head 0 :				5,01,188	0	33,000	0	4,68,188	5,01,188					
		Total Major Head 2851 :				5,01,188	0	33,000	0	4,68,188	5,01,188									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		FEB/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		
Total of Month :										5,01,188	0	33,000		0	4,68,188	5,01,188
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted		2397	Voucher	471	0	0		0	471	471
						General-Voted		2426	Voucher	10,029	0	0		0	10,029	10,029
						General-Voted		4995	Voucher	7,540	0	0		0	7,540	7,540
						Total Object Head-- 14 :				18,040	0	0		0	18,040	18,040
						Total Sub Head :				18,040	0	0		0	18,040	18,040
						Total Minor Head 1 :				18,040	0	0		0	18,040	18,040
		003	(05) Training Institute (Furniture Making Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		4812	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 27 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				30,000	0	0		0	30,000	30,000
						Total Minor Head 1 :				30,000	0	0		0	30,000	30,000
						Total Object Head-- 27 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				50,000	0	0		0	50,000	50,000
			(06) Training Institute (Carpentry Cane & Bamboo Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		4811	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 27 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				50,000	0	0		0	50,000	50,000
						Total Minor Head 1 :				50,000	0	0		0	50,000	50,000
						Total Object Head-- 27 :				20,000	0	0		0	20,000	20,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																		
Month of Account:		MAR/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						
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4810	Voucher	35,000	0	0	0	35,000	35,000						
									Total Object Head-- 27 :							55,000	0	0	0	55,000
			Total Sub Head :							55,000	0	0	0	55,000	55,000					
			(08) Training Institute (Bee Keeping Section)						0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4800	Voucher	50,000	0	0	0	50,000	50,000	
				Voted-Sixth-Schedule-Khasi	4801	Voucher	35,000	0				0	0	35,000	35,000					
				Voted-Sixth-Schedule-Khasi	4802	Voucher	50,000	0				0	0	50,000	50,000					
				Voted-Sixth-Schedule-Khasi	4803	Voucher	50,000	0				0	0	50,000	50,000					
				Total Object Head-- 27 :								1,85,000	0	0	0	1,85,000	1,85,000			
			Total Sub Head :									1,85,000	0	0	0	1,85,000	1,85,000			
			Total Minor Head 3 :									3,20,000	0	0	0	3,20,000	3,20,000			
			101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4805	Voucher	50,000	0	0	0	50,000	50,000					
		Total Object Head-- 27 :								50,000	0	0	0	50,000	50,000					
		Total Sub Head :								50,000	0	0	0	50,000	50,000					
		(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.		0						27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4806	Voucher	50,000	0	0	0	50,000	50,000	
					Voted-Sixth-Schedule-Khasi	4807	Voucher	50,000	0			0	0	50,000	50,000					
					Voted-Sixth-Schedule-Khasi	4808	Voucher	50,000	0			0	0	50,000	50,000					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000001 Director Of Commerce & Industries Shillong															
Month of Account:		MAR/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance	Total Object Head-- 27 :			1,50,000	0	0	0	0	1,50,000	1,50,000		
						Total Sub Head :			1,50,000	0	0	0	0	1,50,000	1,50,000		
			(03) Industrial Estate At Jowai	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4804	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 27 :			50,000	0	0	0	50,000	50,000			
						Total Sub Head :			50,000	0	0	0	50,000	50,000			
						Total Minor Head 101 :			2,50,000	0	0	0	2,50,000	2,50,000			
		102	(01) Multipurpose/Service Workshops	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5737	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 27 :			25,000	0	0	0	25,000	25,000			
						Total Sub Head :			25,000	0	0	0	25,000	25,000			
			(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5208	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Khasi	5209	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Khasi	5735	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 27 :			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			
			(05) Assistance To Artisans Organisation, Passeds Out Trained And Technically Qualified	0	36. Grants-In-Aid (Non-Salary)	General-Voted	9521	Voucher	63,25,000	0	0	0	63,25,000	63,25,000			
						Total Object Head-- 36 :			63,25,000	0	0	0	63,25,000	63,25,000			

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000001 Director Of Commerce & Industries Shillong															
Month of Account:		MAR/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			
2851	00	102	(05) Assistance To Artisans Organisation, Passeds Out Trained And Technically Qualified Persons In Small Scale Industries For Self-Employment.				Total Sub Head :			63,25,000	0	0	0	0	63,25,000	63,25,000	
			(09) Package Scheme For 0 Inventive Large And Medium		36. Grants-In-Aid (Non-Salary)	General-Voted	6355	Voucher	5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000		
			Total Object Head-- 36 :							5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000	
			Total Sub Head :							5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000	
		Total Minor Head 102 :										5,65,00,000	0	0	0	5,65,00,000	5,65,00,000
		104	(01) Tailoring Knitting And Embroidery Centres		0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5210	Voucher	40,000	0	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Khasi	5954	Voucher	35,000	0	0	0	0	35,000	35,000	
			Total Object Head-- 27 :							75,000	0	0	0	0	75,000	75,000	
			Total Sub Head :							75,000	0	0	0	0	75,000	75,000	
			(05) State Award For Handicraft Artisans		0	13. Office Expenses	General-Voted	7058	Voucher	2,30,000	0	0	0	0	2,30,000	2,30,000	
			Total Object Head-- 13 :							2,30,000	0	0	0	0	2,30,000	2,30,000	
						21. Supplies And Materials	General-Voted	7057	Voucher	30,000	0	0	0	0	30,000	30,000	
			Total Object Head-- 21 :							30,000	0	0	0	0	30,000	30,000	
						26. Advertising And Publicity	General-Voted	7056	Voucher	50,000	0	0	0	0	50,000	50,000	
			Total Object Head-- 26 :							50,000	0	0	0	0	50,000	50,000	

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		MAR/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		
2851	00	104	(05) State Award For Handicraft Artisans	0	50.Other Charges	General-Voted	7055	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000	
					Total Object Head-- 50 :					2,40,000	0	0	0	2,40,000	2,40,000	
					Total Sub Head :					5,50,000	0	0	0	5,50,000	5,50,000	
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5692	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	5693	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	5694	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	5695	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	5696	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :					2,40,000	0	0	0	2,40,000	2,40,000
					Total Sub Head :					2,40,000	0	0	0	2,40,000	2,40,000	
			(12) Handicraft Promotion	0	02. Wages	General-Voted	3737	Voucher	15,66,000	0	0	0	15,66,000	15,66,000		
						Total Object Head-- 2 :					15,66,000	0	0	0	15,66,000	15,66,000
					11. Domestic Travel Expenses	General-Voted	3705	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 11 :					1,50,000	0	0	0	1,50,000	1,50,000
					13. Office Expenses	General-Voted	3736	Voucher	15,00,000	0	0	0	15,00,000	15,00,000		
						Total Object Head-- 13 :					15,00,000	0	0	0	15,00,000	15,00,000
			26. Advertising And Publicity			General-Voted	3704	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 26 :					90,000	0	0	0	90,000	90,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		MAR/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		
2851	00	104	(12) Handicraft Promotion	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		5736	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 27 :				50,000	0	0	0	50,000	50,000		
					50.Other Charges	General-Voted		3703	Voucher	7,45,000	0	0	0	7,45,000	7,45,000	
					Total Object Head-- 50 :				7,45,000	0	0	0	7,45,000	7,45,000		
					Total Sub Head :				41,01,000	0	0	0	41,01,000	41,01,000		
			(16) Financial Assistance To The State Awardees For Handicraft Artisans	0	36. Grants-In-Aid	General-Voted		9525	Voucher	36,00,000	0	0	0	36,00,000	36,00,000	
					Total Object Head-- 36 :				36,00,000	0	0	0	36,00,000	36,00,000		
					Total Sub Head :				36,00,000	0	0	0	36,00,000	36,00,000		
		Total Minor Head 104 :				85,66,000	0	0	0	85,66,000	85,66,000					
		200	(02) Rural Artisans Programme-	1	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		5697	Voucher	25,000	0	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi		5734	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 27 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				75,000	0	0	0	75,000	75,000		
			(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2234	Voucher	2,51,898	0	23,000	2,200	2,26,698	2,51,898	
						Voted-Sixth-Schedule-Khasi		532	Voucher	1,10,213	0	0	0	1,10,213	1,10,213	
						Total Object Head-- 1 :				3,62,111	0	23,000	2,200	3,36,911	3,62,111	
					02. Wages	General-Voted		8576	Voucher	15,249	0	0	0	15,249	15,249	

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Department :		Industries Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																							
Month of Account:		MAR/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										
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Total Object Head-- 2 :					15,249	0	0	0	15,249	15,249										
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5207	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5247	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5248	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5249	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5250	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5251	Voucher	50,000	0	0	0	50,000	50,000											
						Voted-Sixth-Schedule-Khasi	5691	Voucher	50,000	0	0	0	50,000	50,000											
						Total Object Head-- 27 :					3,50,000	0	0	0	3,50,000	3,50,000									
					Total Sub Head :					7,27,360	0	23,000	2,200	7,02,160	7,27,360										
			(06) Statiscal Cell	0	(01) Salaries	General-Voted	2235	Voucher	1,27,578	0	10,000	0	1,17,578	1,27,578											
															Total Object Head-- 1 :					1,27,578	0	10,000	0	1,17,578	1,27,578
															Total Sub Head :					1,27,578	0	10,000	0	1,17,578	1,27,578
			(17) Raising And Accelerating Msme Performance (Ramp)	0	50.Other Charges	General-Voted	6354	Voucher	93,40,000	0	0	0	93,40,000	93,40,000											
															Total Object Head-- 50 :					93,40,000	0	0	0	93,40,000	93,40,000
															Total Sub Head :					93,40,000	0	0	0	93,40,000	93,40,000
			(19) Maintenance Of Guest House	0	27.Minor Works	Voted-Sixth-Schedule-Khasi	5977	Voucher	50,000	0	0	0	50,000	50,000											

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		MAR/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		
2851	00	200	(19) Maintenance Of Guest House	0	27.Minor Works	Voted-Sixth-Schedule-Khasi	5980	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	5981	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	5982	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Minor Head 200 :				1,04,69,938	0	33,000	2,200	1,04,34,738	1,04,69,938	
		800	(02)Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4797	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	4798	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	4799	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	5009	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Sub Head :				1,75,000	0	0	0	1,75,000	1,75,000	
		Total Minor Head 800 :				1,75,000	0	0	0	1,75,000	1,75,000					
		Total Sub Major Head 0 :				7,62,98,978	0	33,000	2,200	7,62,63,778	7,62,98,978					
		Total Major Head 2851 :				7,62,98,978	0	33,000	2,200	7,62,63,778	7,62,98,978					
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	General-Voted	7020	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
						General-Voted	7021	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		

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Department :		Industries Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2000001 Director Of Commerce & Industries Shillong																			
Month of Account:		MAR/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							
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	General-Voted		7043	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		7306	Voucher	5,81,000	0	0		0	5,81,000	5,81,000					
						General-Voted		8495	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8596	Voucher	5,39,500	0	0		0	5,39,500	5,39,500					
						General-Voted		8597	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8598	Voucher	4,41,700	0	0		0	4,41,700	4,41,700					
						General-Voted		8600	Voucher	5,01,100	0	0		0	5,01,100	5,01,100					
						General-Voted		8602	Voucher	5,45,980	0	0		0	5,45,980	5,45,980					
						General-Voted		8603	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8604	Voucher	5,12,000	0	0		0	5,12,000	5,12,000					
						General-Voted		8605	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8612	Voucher	5,81,000	0	0		0	5,81,000	5,81,000					
						General-Voted		8613	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8684	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		8888	Voucher	6,00,000	0	0		0	6,00,000	6,00,000					
						General-Voted		9041	Voucher	5,68,190	0	0		0	5,68,190	5,68,190					
						Total Object Head-- 53 :									1,02,70,470	0	0		0	1,02,70,470	1,02,70,470
						Total Sub Head :									1,02,70,470	0	0		0	1,02,70,470	1,02,70,470
						Total Minor Head 700 :									1,02,70,470	0	0		0	1,02,70,470	1,02,70,470
						Total Sub Major Head 1 :									1,02,70,470	0	0		0	1,02,70,470	1,02,70,470
						Total Major Head 4216 :									1,02,70,470	0	0		0	1,02,70,470	1,02,70,470
4851		101	(01) Establishment Of	0	53. Major Works	General-Voted		9042	Voucher												

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		MAR/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		
4851	00	101	(01) Establishment Of Industrial Estate	0	53. Major Works	General-Voted	9042			19,62,069	0	0	0	0	19,62,069	19,62,069
						General-Voted	9493	Voucher	19,62,502	0	0	0	0	19,62,502	19,62,502	
						Total Object Head-- 53 :				39,24,571	0	0	0	39,24,571	39,24,571	
						Total Sub Head :				39,24,571	0	0	0	39,24,571	39,24,571	
						Total Minor Head 101 :				39,24,571	0	0	0	39,24,571	39,24,571	
		104	(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation	0	54. Investments	General-Voted	7059	Voucher	70,46,000	0	0	0	0	70,46,000	70,46,000	
						Total Object Head-- 54 :				70,46,000	0	0	0	70,46,000	70,46,000	
						Total Sub Head :				70,46,000	0	0	0	70,46,000	70,46,000	
						Total Minor Head 104 :				82,46,000	0	0	0	82,46,000	82,46,000	
		200	(09) Border Trade In Meghalaya	1	53. Major Works	General-Voted	8614	Voucher	27,00,377	0	0	0	0	27,00,377	27,00,377	
						Total Object Head-- 53 :				27,00,377	0	0	0	27,00,377	27,00,377	
				2	53. Major Works	General-Voted	8610	Voucher	24,00,000	0	0	0	0	24,00,000	24,00,000	
						Total Object Head-- 53 :				24,00,000	0	0	0	24,00,000	24,00,000	
						General-Voted	8611	Voucher	20,00,000	0	0	0	0	20,00,000	20,00,000	
				4	53. Major Works	General-Voted				20,00,000	0	0	0	0	20,00,000	20,00,000
				Total Object Head-- 53 :				20,00,000	0	0	0	20,00,000	20,00,000			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2000001 Director Of Commerce & Industries Shillong															
Month of Account:		MAR/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		
4851	00	200	(09) Border Trade In Meghalaya				Total Sub Head :				71,00,377	0	0	0	0	71,00,377	71,00,377
							Total Minor Head 200 :				71,00,377	0	0	0	0	71,00,377	71,00,377
							Total Sub Major Head 0 :				1,92,70,948	0	0	0	0	1,92,70,948	1,92,70,948
							Total Major Head 4851 :				1,92,70,948	0	0	0	0	1,92,70,948	1,92,70,948
							Total of Month :				10,58,40,396	0	33,000	2,200		10,58,05,196	10,58,40,396
							Total of DDO 2000001 :				25,50,14,206	0	3,81,000	24,200		25,46,09,006	25,50,14,206
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																25,50,14,206	
Summary of DDO wise expenditure																	
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).		0		(14) Rents, Rates And Taxes.			General-Voted							3,02,082
2851	00	3	(05) Training Institute (Furniture Making Section)		0		27. Minor Works/Maintenance			Voted-Sixth-Schedule-Khasi							60,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)		0		27. Minor Works/Maintenance			Voted-Sixth-Schedule-Khasi							1,00,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0		27. Minor Works/Maintenance			Voted-Sixth-Schedule-Khasi							1,10,000
2851	00	3	(08) Training Institute (Bee Keeping Section)		0		27. Minor			Voted-Sixth-Schedule-Khasi							3,70,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2000001	Director Of Commerce & Industries				Shillong	
<u>Summary of DDO wise expenditure</u>							
Works/Maintenance							
2851	00	200	(02) Rural Artisans Programme-	1	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,50,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	General-Voted	29,71,056
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,04,992
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	General-Voted	15,249
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	General-Voted	15,189
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	99,290
2851	00	200	(03) District Commerce & Industries Centres-	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,99,901
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	General-Voted	15,10,734
2851	00	200	(09) Training Programme	1	50.Other Charges	General-Voted	7,00,000
2851	00	200	(09) Training Programme	2	50.Other Charges	General-Voted	60,00,000
2851	00	200	(15) Micro & Small Enterprise Cluster Development Programme (Mse-Cdp)	0	50. Other Charges	General-Voted	2,31,06,260
2851	00	200	(17) Raising And Accelerating Msme Performance (Ramp)	0	50.Other Charges	General-Voted	93,40,000
2851	00	200	(19) Maintenance Of Guest House	0	27.Minor Works	Voted-Sixth-Schedule-Khasi	3,50,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2000001	Director Of Commerce & Industries				Shillong	
<u>Summary of DDO wise expenditure</u>							
2851	00	800	(02)Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,50,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,00,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,00,000
2851	00	101	(03) Industrial Estate At Jowai	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,00,000
2851	00	102	(01) Multipurpose/Service Workshops	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	50,000
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,00,000
2851	00	102	(05) Assistance To Artisans Organisation, Passeds Out Trained And Technically Qualified Persons In Small Scale Industries For Self-Employment.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1,20,75,000
2851	00	102	(09) Package Scheme For Inventive Large And Medium	0	36. Grants-In-Aid (Non-Salary)	General-Voted	5,00,00,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1,50,000
2851	00	104	(05) State Award For Handicraft Artisans	0	13. Office Expenses	General-Voted	2,30,000
2851	00	104	(05) State Award For Handicraft Artisans	0	21. Supplies And Materials	General-Voted	30,000
2851	00	104	(05) State Award For Handicraft Artisans	0	26. Advertising And Publicity	General-Voted	50,000
(05) State Award For Handicraft Artisans					50.Other Charges	General-Voted	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		2000001 Director Of Commerce & Industries Shillong				
<u>Summary of DDO wise expenditure</u>						
2851	00	104		0		2,40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi 4,80,000
2851	00	104	(07) Payment Of Salaries, Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development Corporation	0	31. Grants-In-Aid (Salary)	General-Voted 2,26,46,000
2851	00	104	(07) Payment Of Salaries, Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development Corporation	0	36. Grants-In-Aid (Non-Salary)	General-Voted 47,82,000
2851	00	104	(12) Handicraft Promotion	0	02. Wages	General-Voted 15,66,000
2851	00	104	(12) Handicraft Promotion	0	11. Domestic Travel Expenses	General-Voted 1,50,000
2851	00	104	(12) Handicraft Promotion	0	13. Office Expenses	General-Voted 15,00,000
2851	00	104	(12) Handicraft Promotion	0	26. Advertising And Publicity	General-Voted 90,000
2851	00	104	(12) Handicraft Promotion	0	27. Minor Works	Voted-Sixth-Schedule-Khasi 1,00,000
2851	00	104	(12) Handicraft Promotion	0	50.Other Charges	General-Voted 7,45,000
2851	00	104	(16) Financial Assistance To The State Awardees For Handicraft Artisans	0	36. Grants-In-Aid	General-Voted 36,00,000
2851	00	105	(01) Grants-In-Aid To Khadi Industries	0	31. Grants-In-Aid (Salary)	General-Voted 5,49,79,000
2851	00	105	(01) Grants-In-Aid To Khadi Industries	0	36. Grants-In-Aid (Non-Salary)	General-Voted 92,36,760
(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	General-Voted

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2000001	Director Of Commerce & Industries Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	911	Previous Financial Year	0		-935	
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	General-Voted	1,21,89,680
4851	00	200	(09) Border Trade In Meghalaya	1	53. Major Works	General-Voted	27,00,377
4851	00	200	(09) Border Trade In Meghalaya	2	53. Major Works	General-Voted	24,00,000
4851	00	200	(09) Border Trade In Meghalaya	4	53. Major Works	General-Voted	20,00,000
4851	00	101	(01) Establishment Of Industrial Estate	0	53. Major Works	General-Voted	39,24,571
4851	00	104	(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation	0	54. Investments	General-Voted	1,85,46,000
4851	00	104	(03) Upgradation Of Departmental Training Centres	0	53 Major Works	General-Voted	12,00,000
25,50,14,206							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		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		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		188	Voucher	57,301	0	0	0		57,301	57,301
					Total Object Head-- 1 :					57,301	0	0	0		57,301	57,301
					02. Wages	Voted-Sixth-Schedule-Khasi		1339	Voucher	11,025	0	0	0		11,025	11,025
					Total Object Head-- 2 :					11,025	0	0	0		11,025	11,025
					Total Sub Head :					68,326	0	0	0		68,326	68,326
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		192	Voucher	4,14,060	0	20,500	6,600		3,86,960	4,14,060
					Total Object Head-- 1 :					4,14,060	0	20,500	6,600		3,86,960	4,14,060
					02. Wages	Voted-Sixth-Schedule-Khasi		1336	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Khasi		1337	Voucher	35,975	0	0	0		35,975	35,975
						Total Object Head-- 2 :					40,975	0	0	0		40,975
			Total Sub Head :					4,55,035	0	20,500	6,600		4,27,935	4,55,035		
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		190	Voucher	3,48,439	1,000	14,000	6,600		3,26,839	3,47,439
					Total Object Head-- 1 :					3,48,439	1,000	14,000	6,600		3,26,839	3,47,439
					Total Sub Head :					3,48,439	1,000	14,000	6,600		3,26,839	3,47,439
			Total Minor Head 3 :					8,71,800	1,000	34,500	13,200		8,23,100	8,70,800		
			101	(01) Industrial Estate At Shillong, Nongstoin,	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		254	Voucher	2,15,068	0	10,000	0		2,05,068

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		476	Voucher	5,75,287	1,000	60,500	4,400		5,09,387	5,74,287
					Total Object Head-- 1 :					7,90,355	1,000	70,500	4,400	7,14,455	7,89,355	
					02. Wages	Voted-Sixth-Schedule-Khasi		1338	Voucher	16,275	0	0	0	16,275	16,275	
					Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275	
					Total Sub Head :					8,06,630	1,000	70,500	4,400	7,30,730	8,05,630	
					Total Minor Head 101 :					8,06,630	1,000	70,500	4,400	7,30,730	8,05,630	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		184	Voucher	3,43,541	0	44,500	4,400		2,94,641	3,43,541
					Total Object Head-- 1 :					3,43,541	0	44,500	4,400	2,94,641	3,43,541	
					Total Sub Head :					3,43,541	0	44,500	4,400	2,94,641	3,43,541	
					(12) Handicraft Promotion	Voted-Sixth-Schedule-Khasi		186	Voucher	1,26,809	0	8,000	0	1,18,809	1,26,809	
					Total Object Head-- 1 :					1,26,809	0	8,000	0	1,18,809	1,26,809	
					Total Sub Head :					1,26,809	0	8,000	0	1,18,809	1,26,809	
					Total Minor Head 104 :					4,70,350	0	52,500	4,400	4,13,450	4,70,350	
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		194	Voucher	7,63,371	0	47,100	11,000		7,05,271	7,63,371
						Voted-Sixth-Schedule-Khasi		256	Voucher	7,63,858	0	70,000	0	6,93,858	7,63,858	
					Total Object Head-- 1 :					15,27,229	0	1,17,100	11,000	13,99,129	15,27,229	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)					Total Sub Head :				1,06,673	0	0	0		1,06,673	1,06,673	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1860	Voucher		21,780	0	0	0		21,780	21,780	
								Voted-Sixth-Schedule-Khasi	3348	Voucher		11,354	0	0	0		11,354	11,354	
								Voted-Sixth-Schedule-Khasi	542	Voucher		4,21,320	0	23,000	6,600		3,91,720	4,21,320	
						Total Object Head-- 1 :					4,54,454	0	23,000	6,600		4,24,854	4,54,454		
						02. Wages		Voted-Sixth-Schedule-Khasi	2945	Voucher		5,000	0	0	0		5,000	5,000	
								Voted-Sixth-Schedule-Khasi	2947	Voucher		20,750	0	0	0		20,750	20,750	
						Total Object Head-- 2 :					25,750	0	0	0		25,750	25,750		
						Total Sub Head :					4,80,204	0	23,000	6,600		4,50,604	4,80,204		
			(08) Training Institute (Bee Keeping Section)		0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1862	Voucher		18,891	0	0	0		18,891	18,891	
								Voted-Sixth-Schedule-Khasi	541	Voucher		3,54,736	1,000	14,000	6,600		3,33,136	3,53,736	
						Total Object Head-- 1 :					3,73,627	1,000	14,000	6,600		3,52,027	3,72,627		
						Total Sub Head :					3,73,627	1,000	14,000	6,600		3,52,027	3,72,627		
			Total Minor Head					3 :				9,60,504	1,000	37,000	13,200		9,09,304	9,59,504	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi		0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1208	Voucher		5,85,583	1,000	60,500	4,400		5,19,683	5,84,583	
								Voted-Sixth-	1854	Voucher		12,132	0	0	0		12,132	12,132	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1858	Voucher	30,888	0	0	0		30,888	30,888			
						Voted-Sixth-Schedule-Khasi		3350	Voucher	35,980	0	0	0		35,980	35,980			
						Voted-Sixth-Schedule-Khasi		371	Voucher	2,19,112	0	10,000	0		2,09,112	2,19,112			
						Total Object Head-- 1 :					8,83,695	1,000	70,500	4,400		8,07,795	8,82,695		
					02. Wages	Voted-Sixth-Schedule-Khasi		2946	Voucher	15,750	0	0	0		15,750	15,750			
						Total Object Head-- 2 :					15,750	0	0	0		15,750	15,750		
					Total Sub Head :					8,99,445	1,000	70,500	4,400		8,23,545	8,98,445			
					Total Minor Head 101 :					8,99,445	1,000	70,500	4,400		8,23,545	8,98,445			
					104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1859	Voucher	18,909	0	0	0		18,909	18,909
									Voted-Sixth-Schedule-Khasi		3407	Voucher	45,768	0	0	0		45,768	45,768
		Voted-Sixth-Schedule-Khasi		815					Voucher	3,49,844	0	44,500	4,400		3,00,944	3,49,844			
		Total Object Head-- 1 :							4,14,521	0	44,500	4,400		3,65,621	4,14,521				
		Total Sub Head :						4,14,521	0	44,500	4,400		3,65,621	4,14,521					
		(12) Handicraft Promotion	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1863	Voucher	6,921	0	0	0		6,921	6,921			
						Voted-Sixth-Schedule-Khasi		540	Voucher	1,29,116	0	8,000	0		1,21,116	1,29,116			
						Total Object Head-- 1 :					1,36,037	0	8,000	0		1,28,037	1,36,037		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	104	(12) Handicraft Promotion			Total Sub Head :				1,36,037	0	8,000	0		1,28,037	1,36,037	
			Total Minor Head 104 :				5,50,558	0	52,500	4,400	4,93,658	5,50,558					
		200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1209	Voucher	2,00,900	0	0	0	2,00,900	2,00,900			
						Voted-Sixth-Schedule-Khasi	1210	Voucher	2,06,100	0	0	0	2,06,100	2,06,100			
						Voted-Sixth-Schedule-Khasi	1226	Voucher	49,573	0	0	0	49,573	49,573			
						Voted-Sixth-Schedule-Khasi	1855	Voucher	43,092	0	0	0	43,092	43,092			
						Voted-Sixth-Schedule-Khasi	1857	Voucher	41,499	0	0	0	41,499	41,499			
						Voted-Sixth-Schedule-Khasi	3405	Voucher	78,722	0	0	0	78,722	78,722			
						Voted-Sixth-Schedule-Khasi	428	Voucher	7,78,222	0	70,000	0	7,08,222	7,78,222			
						Voted-Sixth-Schedule-Khasi	544	Voucher	7,77,204	0	47,100	11,000	7,19,104	7,77,204			
			Total Object Head-- 1 :				21,75,312	0	1,17,100	11,000	20,47,212	21,75,312					
			02. Wages			Voted-Sixth-Schedule-Khasi	2984	Voucher	12,100	0	0	0	12,100	12,100			
						Total Object Head-- 2 :				12,100	0	0	0	12,100	12,100		
		Total Sub Head :				21,87,412	0	1,17,100	11,000	20,59,312	21,87,412						
		Total Minor Head 200 :				21,87,412	0	1,17,100	11,000	20,59,312	21,87,412						
		Total Sub Major Head 0 :				45,97,919	2,000	2,77,100	33,000	42,85,819	45,95,919						

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Demand :				54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :				Industries Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				2000002 General Manager District Commerce & Industries Centre Shillong																
Month of Account:				MAY/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2851								Total Major Head	2851 :						45,97,919	2,000	2,77,100	33,000	42,85,819	45,95,919
								Total of Month :					45,97,919	2,000	2,77,100	33,000	42,85,819	45,95,919		
Month of Account:				JUN/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	352	Voucher	60,320	0	0	0	60,320	60,320					
					Total Object Head-- 1 :		60,320	0	0	0	60,320	60,320								
					02. Wages		Voted-Sixth-Schedule-Khasi	1975	Voucher	11,550	0	0	0	11,550	11,550					
					Total Object Head-- 2 :		11,550	0	0	0	11,550	11,550								
					Total Sub Head :		71,870	0	0	0	71,870	71,870								
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	186	Voucher	4,22,468	0	23,000	6,600	3,92,868	4,22,468					
					Total Object Head-- 1 :		4,22,468	0	23,000	6,600	3,92,868	4,22,468								
					02. Wages		Voted-Sixth-Schedule-Khasi	1972	Voucher	34,585	0	0	0	34,585	34,585					
							Voted-Sixth-Schedule-Khasi	1974	Voucher	5,000	0	0	0	5,000	5,000					
					Total Object Head-- 2 :		39,585	0	0	0	39,585	39,585								
				06. Medical Treatment.			Voted-Sixth-Schedule-Khasi	1145	Voucher	61,483	0	0	0	61,483	61,483					

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Department :		Industries Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																			
Month of Account:		JUN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Total Object Head-- 6 :				61,483	0	0	0	61,483	61,483						
						Total Sub Head :				5,23,536	0	23,000	6,600	4,93,936	5,23,536						
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	185	Voucher	3,54,736	1,000	18,000	6,600	3,29,136	3,53,736							
									Total Object Head-- 1 :				3,54,736	1,000	18,000	6,600	3,29,136	3,53,736			
									Total Sub Head :				3,54,736	1,000	18,000	6,600	3,29,136	3,53,736			
									Total Minor Head 3 :				9,50,142	1,000	41,000	13,200	8,94,942	9,49,142			
									101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	225	Voucher	2,19,112	0	10,000	0	2,09,112	2,19,112
																Voted-Sixth-Schedule-Khasi	620	Voucher	5,87,879	0	60,500
			Total Object Head-- 1 :				8,06,991	0				70,500	4,400	7,32,091	8,06,991						
		02. Wages	Voted-Sixth-Schedule-Khasi	1978	Voucher	16,275	0	0				0	16,275	16,275							
						Total Object Head-- 2 :						16,275	0	0	0	16,275	16,275				
						06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2129				Voucher	18,793	0	0	0	18,793	18,793			
		Total Object Head-- 6 :											18,793	0	0	0	18,793	18,793			
		Total Sub Head :				8,42,059	0	70,500	4,400	7,67,159	8,42,059										
		Total Minor Head 101 :				8,42,059	0	70,500	4,400	7,67,159	8,42,059										
		104	(06) Employment Programme (Knitting-Cum-Employment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	618	Voucher	3,52,079	0	44,500	4,400	3,03,179	3,52,079							

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				3,52,079	0	44,500	4,400		3,03,179	3,52,079
						Total Sub Head :				3,52,079	0	44,500	4,400		3,03,179	3,52,079
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	311	Voucher	1,29,116	0	8,000	0	1,21,116	1,29,116		
					Total Object Head-- 1 :				1,29,116	0	8,000	0	1,21,116	1,29,116		
					Total Sub Head :				1,29,116	0	8,000	0	1,21,116	1,29,116		
				Total Minor Head 104 :				4,81,195	0	52,500	4,400	4,24,295	4,81,195			
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2012	Voucher	2,04,900	0	0	0	2,04,900	2,04,900			
					Voted-Sixth-Schedule-Khasi	2013	Voucher	51,929	0	0	0	51,929	51,929			
					Voted-Sixth-Schedule-Khasi	2014	Voucher	1,55,327	0	0	0	1,55,327	1,55,327			
					Voted-Sixth-Schedule-Khasi	224	Voucher	7,78,222	0	50,000	0	7,28,222	7,78,222			
					Voted-Sixth-Schedule-Khasi	619	Voucher	7,84,584	0	47,500	11,000	7,26,084	7,84,584			
					Total Object Head-- 1 :				19,74,962	0	97,500	11,000	18,66,462	19,74,962		
				02. Wages	Voted-Sixth-Schedule-Khasi	1976	Voucher	13,310	0	0	0	13,310	13,310			
					Total Object Head-- 2 :				13,310	0	0	0	13,310	13,310		
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1144	Voucher	49,681	0	0	0	49,681	49,681			
					Total Object Head-- 6 :				49,681	0	0	0	49,681	49,681		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				20,37,953	0	97,500	11,000		19,29,453	20,37,953
						Total Minor Head 200 :				20,37,953	0	97,500	11,000		19,29,453	20,37,953
						Total Sub Major Head 0 :				43,11,349	1,000	2,61,500	33,000		40,15,849	43,10,349
						Total Major Head 2851 :				43,11,349	1,000	2,61,500	33,000		40,15,849	43,10,349
Total of Month :										43,11,349	1,000	2,61,500	33,000		40,15,849	43,10,349
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		2147	Voucher	1,00,447	0	0	0		1,00,447	1,00,447
						Voted-Sixth-Schedule-Khasi		3420	Voucher	2,560	0	0	0		2,560	2,560
						Total Object Head-- 14 :				1,03,007	0	0	0		1,03,007	1,03,007
						Total Sub Head :				1,03,007	0	0	0		1,03,007	1,03,007
						Total Minor Head 1 :				1,03,007	0	0	0		1,03,007	1,03,007
		003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		206	Voucher	60,320	0	0	0		60,320	60,320
						Total Object Head-- 1 :				60,320	0	0	0		60,320	60,320
					02. Wages	Voted-Sixth-Schedule-Khasi		2095	Voucher	11,025	0	0	0		11,025	11,025

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	02. Wages	Total Object Head-- 2 :				11,025	0	0	0	0	11,025	11,025
					Total Sub Head :				71,345	0	0	0	0	71,345	71,345	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	176	Voucher	4,22,468	0	23,000	6,600	3,92,868	4,22,468		
					Total Object Head-- 1 :				4,22,468	0	23,000	6,600	3,92,868	4,22,468		
					02. Wages	Voted-Sixth-Schedule-Khasi	2091	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	2094	Voucher	17,705	0	0	0	17,705	17,705		
						Total Object Head-- 2 :				22,705	0	0	0	22,705	22,705	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3181	Voucher	32,897	0	0	0	32,897	32,897		
						Total Object Head-- 6 :				32,897	0	0	0	32,897	32,897	
					Total Sub Head :				4,78,070	0	23,000	6,600	4,48,470	4,78,070		
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	3,54,736	1,000	18,000	6,600	3,29,136	3,53,736		
					Total Object Head-- 1 :				3,54,736	1,000	18,000	6,600	3,29,136	3,53,736		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3056	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				3,94,736	1,000	18,000	6,600	3,69,136	3,93,736		
			Total Minor Head 3 :				9,44,151	1,000	41,000	13,200	8,88,951	9,43,151				
		101	(01) Industrial Estate At	0	(01) Salaries	Voted-Sixth-	201	Voucher	2,19,112	0	10,000	0	2,09,112	2,19,112		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	205	Voucher	5,87,879	0	58,000	4,400	5,25,479	5,87,879					
						Voted-Sixth-Schedule-Khasi	3426	Voucher	1,167	0	0	0	1,167	1,167					
						Total Object Head-- 1 :				8,08,158	0	68,000	4,400	7,35,758	8,08,158				
					02. Wages	Voted-Sixth-Schedule-Khasi	2090	Voucher	15,750	0	0	0	15,750	15,750					
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750				
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2832	Voucher	99,278	0	0	0	99,278	99,278					
						Total Object Head-- 6 :				99,278	0	0	0	99,278	99,278				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1921	Voucher	17,718	0	0	0	17,718	17,718					
						Total Object Head-- 11 :				17,718	0	0	0	17,718	17,718				
					Total Sub Head :				9,40,904	0	68,000	4,400	8,68,504	9,40,904					
					Total Minor Head 101 :				9,40,904	0	68,000	4,400	8,68,504	9,40,904					
							104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	3,52,079	0	44,500	4,400	3,03,179	3,52,079
											Total Object Head-- 1 :				3,52,079	0	44,500	4,400	3,03,179
										Total Sub Head :				3,52,079	0	44,500	4,400	3,03,179	3,52,079
(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1561						Voucher	1,29,116	0	8,000	0	1,21,116	1,29,116			
			Total Object Head-- 1 :				1,29,116	0	8,000	0	1,21,116	1,29,116							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	Total Sub Head :						1,29,116	0	8,000	0		1,21,116	1,29,116
				Total Minor Head 104 :						4,81,195	0	52,500	4,400		4,24,295	4,81,195
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1482	Voucher	94,910	0	0	0		94,910	94,910
					Voted-Sixth-Schedule-Khasi			177	Voucher	7,84,584	0	47,500	11,000		7,26,084	7,84,584
					Voted-Sixth-Schedule-Khasi			202	Voucher	5,94,186	0	50,000	0		5,44,186	5,94,186
				Total Object Head-- 1 :						14,73,680	0	97,500	11,000		13,65,180	14,73,680
				02. Wages	Voted-Sixth-Schedule-Khasi			2092	Voucher	12,705	0	0	0		12,705	12,705
				Total Object Head-- 2 :						12,705	0	0	0		12,705	12,705
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			1275	Voucher	93,977	0	0	0		93,977	93,977
					Voted-Sixth-Schedule-Khasi			1338	Voucher	45,912	0	0	0		45,912	45,912
					Voted-Sixth-Schedule-Khasi			3415	Voucher	1,79,847	0	0	0		1,79,847	1,79,847
					Voted-Sixth-Schedule-Khasi			3421	Voucher	28,095	0	0	0		28,095	28,095
				Total Object Head-- 6 :						3,47,831	0	0	0		3,47,831	3,47,831
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi			3293	Voucher	91,710	0	0	0		91,710	91,710
				Total Object Head-- 13 :						91,710	0	0	0		91,710	91,710
				Total Sub Head :						19,25,926	0	97,500	11,000		18,17,426	19,25,926

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		00	200			Total Minor Head	200 :			19,25,926	0	97,500	11,000		18,17,426	19,25,926
						Total Sub Major Head	0 :			43,95,183	1,000	2,59,000	33,000		41,02,183	43,94,183
						Total Major Head	2851 :			43,95,183	1,000	2,59,000	33,000		41,02,183	43,94,183
						Total of Month	:			43,95,183	1,000	2,59,000	33,000		41,02,183	43,94,183
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		849	Voucher	17,000	0	0	0		17,000	17,000
						Voted-Sixth-Schedule-Khasi		881	Voucher	44,632	0	0	0		44,632	44,632
						Total Object Head-- 1 :				61,632	0	0	0		61,632	61,632
					02. Wages	Voted-Sixth-Schedule-Khasi		1394	Voucher	2,25,550	0	0	0		2,25,550	2,25,550
						Voted-Sixth-Schedule-Khasi		2522	Voucher	11,361	0	0	0		11,361	11,361
						Total Object Head-- 2 :				2,36,911	0	0	0		2,36,911	2,36,911
			Total Sub Head :				2,98,543	0	0	0		2,98,543	2,98,543			
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		882	Voucher	3,80,828	0	8,000	6,600		3,66,228	3,80,828
						Total Object Head-- 1 :				3,80,828	0	8,000	6,600		3,66,228	3,80,828

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2517	Voucher	56,105	0	0	0	56,105	56,105		
						Total Object Head-- 2 :				56,105	0	0	0	56,105	56,105	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3223	Voucher	6,451	0	0	0	6,451	6,451		
						Voted-Sixth-Schedule-Khasi	3267	Voucher	8,516	0	0	0	8,516	8,516		
						Total Object Head-- 13 :				14,967	0	0	0	14,967	14,967	
					Total Sub Head :				4,51,900	0	8,000	6,600	4,37,300	4,51,900		
		(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1023	Voucher	3,62,116	1,000	14,000	6,600	3,40,516	3,61,116			
					Total Object Head-- 1 :				3,62,116	1,000	14,000	6,600	3,40,516	3,61,116		
				02. Wages	Voted-Sixth-Schedule-Khasi	1354	Voucher	3,14,600	0	0	0	3,14,600	3,14,600			
					Total Object Head-- 2 :				3,14,600	0	0	0	3,14,600	3,14,600		
				Total Sub Head :				6,76,716	1,000	14,000	6,600	6,55,116	6,75,716			
				Total Minor Head 3 :					14,27,159	1,000	22,000	13,200	13,90,959	14,26,159		
	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1993	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Khasi	744	Voucher	2,22,986	0	10,000	0	2,12,986	2,22,986			
					Voted-Sixth-Schedule-Khasi	846	Voucher	6,04,634	0	62,000	4,400	5,38,234	6,04,634			
					Total Object Head-- 1 :				8,34,620	0	72,000	4,400	7,58,220	8,34,620		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi		2520	Voucher	16,771	0	0	0		16,771	16,771	
					Total Object Head-- 2 :						16,771	0	0	0		16,771	16,771
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1533	Voucher	40,000	0	0	0		40,000	40,000	
						Total Object Head-- 13 :						40,000	0	0	0		40,000
					Total Sub Head :						8,91,391	0	72,000	4,400		8,14,991	8,91,391
					Total Minor Head 101 :						8,91,391	0	72,000	4,400		8,14,991	8,91,391
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	01) Salaries	Voted-Sixth-Schedule-Khasi		845	Voucher	3,60,159	0	44,500	4,400		3,11,259	3,60,159	
					Total Object Head-- 1 :						3,60,159	0	44,500	4,400		3,11,259	3,60,159
					02. Wages	Voted-Sixth-Schedule-Khasi		1515	Voucher	3,18,115	0	0	0		3,18,115	3,18,115	
						Total Object Head-- 2 :						3,18,115	0	0	0		3,18,115
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2515	Voucher	5,376	0	0	0		5,376	5,376	
						Voted-Sixth-Schedule-Khasi		3205	Voucher	10,114	0	0	0		10,114	10,114	
					Total Object Head-- 13 :						15,490	0	0	0		15,490	15,490
					Total Sub Head :						6,93,764	0	44,500	4,400		6,44,864	6,93,764
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi		880	Voucher	1,33,052	0	8,000	0		1,25,052	1,33,052	
						Total Object Head-- 1 :						1,33,052	0	8,000	0		1,25,052

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	0	02. Wages	Voted-Sixth-Schedule-Khasi	1353	Voucher	2,25,550	0	0	0			2,25,550	2,25,550
									2,25,550	0	0	0		2,25,550	2,25,550	
					Total Object Head-- 2 :					2,25,550	0	0	0		2,25,550	2,25,550
		Total Sub Head :					3,58,602	0	8,000	0		3,50,602	3,58,602			
		Total Minor Head 104 :					10,52,366	0	52,500	4,400		9,95,466	10,52,366			
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12432	Challan	-78,580	0	0	0		-78,580	-78,580		
								1,38,236	0	15,000	0		1,23,236	1,38,236		
								6,08,341	0	60,000	0		5,48,341	6,08,341		
								8,04,756	0	47,500	11,000		7,46,256	8,04,756		
								Total Object Head-- 1 :					14,72,753	0	1,22,500	11,000
				02. Wages	Voted-Sixth-Schedule-Khasi	1393	Voucher	1,57,300	0	0	0		1,57,300	1,57,300		
								13,104	0	0	0		13,104	13,104		
								Total Object Head-- 2 :					1,70,404	0	0	0
				Total Sub Head :					16,43,157	0	1,22,500	11,000		15,09,657	16,43,157	
			(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	1435	Voucher	2,35,950	0	0	0		2,35,950	2,35,950	
									2,35,950	0	0	0		2,35,950	2,35,950	
					Total Object Head-- 2 :					2,35,950	0	0	0		2,35,950	2,35,950
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		3130	Voucher	1,381	0	0	0		1,381	1,381	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Total Object Head-- 13 :				1,381	0	0	0	1,381	1,381	
						Total Sub Head :				2,37,331	0	0	0	2,37,331	2,37,331	
						Total Minor Head 200 :				18,80,488	0	1,22,500	11,000	17,46,988	18,80,488	
						Total Sub Major Head 0 :				52,51,404	1,000	2,69,000	33,000	49,48,404	52,50,404	
						Total Major Head 2851 :				52,51,404	1,000	2,69,000	33,000	49,48,404	52,50,404	
Total of Month :										52,51,404	1,000	2,69,000	33,000	49,48,404	52,50,404	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3849	Voucher	74,668	0	0	0	74,668	74,668		
						Voted-Sixth-Schedule-Khasi	940	Voucher	74,668	0	0	0	74,668	74,668		
						Total Object Head-- 1 :				1,49,336	0	0	0	1,49,336	1,49,336	
					02. Wages	Voted-Sixth-Schedule-Khasi	4413	Voucher	10,279	0	0	0	10,279	10,279		
						Total Object Head-- 2 :				10,279	0	0	0	10,279	10,279	
						Total Sub Head :				1,59,615	0	0	0	1,59,615	1,59,615	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3851	Voucher	4,40,030	0	8,000	6,600	4,25,430	4,40,030		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Total Object Head-- 1 :				16,85,500	1,000	1,34,000	8,800		15,41,700	16,84,500
					02. Wages		Voted-Sixth-Schedule-Khasi	4412	Voucher	10,279	0	0	0		10,279	10,279
							Voted-Sixth-Schedule-Khasi	4416	Voucher	23,712	0	0	0		23,712	23,712
						Total Object Head-- 2 :				33,991	0	0	0		33,991	33,991
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	4473	Voucher	25,904	0	0	0		25,904	25,904
						Total Object Head-- 11 :				25,904	0	0	0		25,904	25,904
						Total Sub Head :				17,45,395	1,000	1,34,000	8,800		16,01,595	17,44,395
						Total Minor Head 101 :				17,45,395	1,000	1,34,000	8,800		16,01,595	17,44,395
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3845	Voucher	3,60,159	0	44,500	4,400		3,11,259	3,60,159
							Voted-Sixth-Schedule-Khasi	937	Voucher	3,60,159	0	44,500	4,400		3,11,259	3,60,159
						Total Object Head-- 1 :				7,20,318	0	89,000	8,800		6,22,518	7,20,318
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1150	Voucher	21,507	0	0	0		21,507	21,507
						Total Object Head-- 13 :				21,507	0	0	0		21,507	21,507
						Total Sub Head :				7,41,825	0	89,000	8,800		6,44,025	7,41,825
			(12) Handicraft Promotion	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3846	Voucher	1,33,052	0	8,000	0		1,25,052	1,33,052
							Voted-Sixth-Schedule-Khasi	938	Voucher	1,33,052	0	8,000	0		1,25,052	1,33,052

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Total Object Head-- 1 :				2,66,104	0	16,000	0		2,50,104	2,66,104
					Total Sub Head :				2,66,104	0	16,000	0		2,50,104	2,66,104	
					Total Minor Head 104 :				10,07,929	0	1,05,000	8,800		8,94,129	10,07,929	
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3386	Voucher	7,46,577	0	1,20,000	0		6,26,577	7,46,577	
						Voted-Sixth-Schedule-Khasi	3852	Voucher	8,64,828	0	57,500	11,000		7,96,328	8,64,828	
						Voted-Sixth-Schedule-Khasi	936	Voucher	7,46,577	0	75,000	0		6,71,577	7,46,577	
						Voted-Sixth-Schedule-Khasi	943	Voucher	8,64,828	0	57,500	11,000		7,96,328	8,64,828	
						Total Object Head-- 1 :				32,22,810	0	3,10,000	22,000		28,90,810	32,22,810
					02. Wages	Voted-Sixth-Schedule-Khasi	4415	Voucher	23,712	0	0	0		23,712	23,712	
						Total Object Head-- 2 :				23,712	0	0	0		23,712	23,712
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4474	Voucher	51,077	0	0	0		51,077	51,077	
						Total Object Head-- 11 :				51,077	0	0	0		51,077	51,077
					Total Sub Head :					32,97,599	0	3,10,000	22,000		29,65,599	32,97,599
					Total Minor Head 200 :					32,97,599	0	3,10,000	22,000		29,65,599	32,97,599
					Total Sub Major Head 0 :					78,36,686	1,000	5,93,000	66,000		71,76,686	78,35,686
					Total Major Head 2851 :					78,36,686	1,000	5,93,000	66,000		71,76,686	78,35,686
															78,36,686	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		SEP/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		
Total of Month :											1,000	5,93,000	66,000	71,76,686	78,35,686	
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	1088	Voucher	1,52,937	0	0	0	1,52,937	1,52,937		
									1,52,937	0	0	0	1,52,937	1,52,937		
									1,52,937	0	0	0	1,52,937	1,52,937		
									1,52,937	0	0	0	1,52,937	1,52,937		
		003	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	892	Voucher	8,115	0	0	0	8,115	8,115		
									8,115	0	0	0	8,115	8,115		
									32,144	0	0	0	32,144	32,144		
									32,144	0	0	0	32,144	32,144		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1616	Voucher	1,676	0	0	0	1,676	1,676			
								17,943	0	0	0	17,943	17,943			
								18,216	0	0	0	18,216	18,216			
								37,835	0	0	0	37,835	37,835			
								37,835	0	0	0	37,835	37,835			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1292	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 14 :					10,000	0	0		0	10,000	10,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	1694	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 34 :					25,000	0	0		0	25,000	25,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1618	Voucher	27,890	0	0		0	27,890	27,890
							Voted-Sixth-Schedule-Khasi	1797	Voucher	52,000	0	0		0	52,000	52,000
						Total Object Head-- 52 :				79,890	0	0		0	79,890	79,890
					Total Sub Head :					1,92,984	0	0		0	1,92,984	1,92,984
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages		Voted-Sixth-Schedule-Khasi	267	Voucher	33,001	0	0		0	33,001	33,001
							Voted-Sixth-Schedule-Khasi	897	Voucher	23,104	0	0		0	23,104	23,104
						Total Object Head-- 2 :				56,105	0	0		0	56,105	56,105
					06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	1798	Voucher	34,226	0	0		0	34,226	34,226
							Voted-Sixth-Schedule-Khasi	271	Voucher	19,032	0	0		0	19,032	19,032
						Total Object Head-- 6 :				53,258	0	0		0	53,258	53,258
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1109	Voucher	14,812	0	0		0	14,812	14,812
						Total Object Head-- 11 :				14,812	0	0		0	14,812	14,812

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1619	Voucher	1,416	0	0	0	1,416	1,416		
						Voted-Sixth-Schedule-Khasi	268	Voucher	14,598	0	0	0	14,598	14,598		
						Total Object Head-- 13 :				16,014	0	0	0	16,014	16,014	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1291	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1297	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 14 :				30,000	0	0	0	30,000	30,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1612	Voucher	33,162	0	0	0	33,162	33,162		
						Total Object Head-- 21 :				33,162	0	0	0	33,162	33,162	
						34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1066	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Khasi		1274	Voucher	27,500	0	0	0	27,500	27,500		
					Total Object Head-- 34 :				52,500	0	0	0	52,500	52,500		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1613	Voucher	20,790	0	0	0	20,790	20,790		
						Total Object Head-- 52 :				20,790	0	0	0	20,790	20,790	
						Total Sub Head :				2,76,641	0	0	0	2,76,641	2,76,641	
			(08) Training Institute (Bee Keeping Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	269	Voucher	31,728	0	0	0	31,728	31,728		
						Total Object Head-- 6 :				31,728	0	0	0	31,728	31,728	

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1111	Voucher	43,392	0	0		0	43,392	43,392
					Total Object Head-- 11 :				43,392	0	0		0	43,392	43,392	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1317	Voucher	40,000	0	0		0	40,000	40,000
					Total Object Head-- 13 :				40,000	0	0		0	40,000	40,000	
					Total Sub Head :				1,15,120	0	0		0	1,15,120	1,15,120	
					Total Minor Head 3 :				5,84,745	0	0		0	5,84,745	5,84,745	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi		890	Voucher	26,208	0	0		0	26,208	26,208
						Voted-Sixth-Schedule-Khasi		898	Voucher	11,361	0	0		0	11,361	11,361
					Total Object Head-- 2 :				37,569	0	0		0	37,569	37,569	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1657	Voucher	40,782	0	0		0	40,782	40,782
						Total Object Head-- 13 :				40,782	0	0		0	40,782	40,782
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1293	Voucher	35,000	0	0		0	35,000	35,000
						Total Object Head-- 14 :				35,000	0	0		0	35,000	35,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1734	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 21 :				60,000	0	0		0	60,000	60,000
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		1074	Voucher	32,500	0	0		0	32,500	32,500

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	34. Scholarships And Stipends	Total Object Head-- 34 :				32,500	0	0	0	0	32,500	32,500
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1614	Voucher	79,740	0	0	0	79,740	79,740	
					Total Object Head-- 52 :				79,740	0	0	0	79,740	79,740		
					Total Sub Head :				2,85,591	0	0	0	2,85,591	2,85,591		
		Total Minor Head 101 :						2,85,591	0	0	0	2,85,591	2,85,591			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1410	Voucher	12,190	0	0	0	12,190	12,190	
					Total Object Head-- 11 :				12,190	0	0	0	12,190	12,190		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1621	Voucher	27,468	0	0	0	27,468	27,468	
					Total Object Head-- 13 :				27,468	0	0	0	27,468	27,468		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1659	Voucher	73,910	0	0	0	73,910	73,910	
					Total Object Head-- 21 :				73,910	0	0	0	73,910	73,910		
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	1067	Voucher	55,000	0	0	0	55,000	55,000	
					Total Object Head-- 34 :				55,000	0	0	0	55,000	55,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1620	Voucher	990	0	0	0	990	990	
					Total Object Head-- 52 :				990	0	0	0	990	990		
					Total Sub Head :						1,69,558	0	0	0	1,69,558	1,69,558

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages		Voted-Sixth-Schedule-Khasi		1289	Voucher	36,000	0	0	0	0	36,000	36,000
							Voted-Sixth-Schedule-Khasi		1290	Voucher	35,000	0	0	0	0	35,000	35,000
						Total Object Head-- 2 :					71,000	0	0	0	0	71,000	71,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1315	Voucher	12,000	0	0	0	0	12,000	12,000
						Total Object Head-- 13 :					12,000	0	0	0	0	12,000	12,000
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi		1316	Voucher	13,800	0	0	0	0	13,800	13,800
						Total Object Head-- 14 :					13,800	0	0	0	0	13,800	13,800
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		1313	Voucher	39,900	0	0	0	0	39,900	39,900
						Total Object Head-- 21 :					39,900	0	0	0	0	39,900	39,900
					50.Other Charges		Voted-Sixth-Schedule-Khasi		1372	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 50 :					40,000	0	0	0	0	40,000	40,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi		1314	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 52 :					10,000	0	0	0	0	10,000	10,000
					Total Sub Head :					1,86,700	0	0	0	0	1,86,700	1,86,700	
			(12) Handicraft Promotion	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi		1615	Voucher	47,524	0	0	0	0	47,524	47,524
						Total Object Head-- 13 :					47,524	0	0	0	0	47,524	47,524

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	1733	Voucher	28,960	0	0	0	0	28,960	28,960		
					Total Object Head-- 21 :				28,960	0	0	0	0	28,960	28,960			
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	1064	Voucher	27,000	0	0	0	0	27,000	27,000		
					Total Object Head-- 34 :				27,000	0	0	0	0	27,000	27,000			
					52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	1654	Voucher	73,000	0	0	0	0	73,000	73,000		
					Total Object Head-- 52 :				73,000	0	0	0	0	73,000	73,000			
					Total Sub Head :				1,76,484	0	0	0	0	1,76,484	1,76,484			
					Total Minor Head 104 :				5,32,742	0	0	0	0	5,32,742	5,32,742			
					200	(03) District Commerce & Industries Centres-	02. Wages		Voted-Sixth-Schedule-Khasi	893	Voucher	26,208	0	0	0	0	26,208	26,208
							Total Object Head-- 2 :				26,208	0	0	0	0	26,208	26,208	
		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi			670	Voucher	11,887	0	0	0	0	11,887	11,887			
		Total Object Head-- 11 :					11,887	0	0	0	0	11,887	11,887					
		(13) Office Expenses		Voted-Sixth-Schedule-Khasi			1559	Voucher	91,710	0	0	0	0	91,710	91,710			
		Total Object Head-- 13 :					91,710	0	0	0	0	91,710	91,710					
		51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1373	Voucher	1,01,932	0	0	0	0	1,01,932	1,01,932					
			Total Object Head-- 51 :				1,01,932	0	0	0	0	1,01,932	1,01,932					

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-				Total Sub Head :				2,31,737	0	0	0	2,31,737	2,31,737
			(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Khasi		1287	Voucher	34,650	0	0	0	0	34,650	34,650
					Total Object Head-- 2 :					34,650	0	0	0	0	34,650	34,650
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1511	Voucher	71,000	0	0	0	0	71,000	71,000
					Total Object Head-- 13 :					71,000	0	0	0	0	71,000	71,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1513	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 14 :					20,000	0	0	0	0	20,000	20,000
					50. Other Charges	Voted-Sixth-Schedule-Khasi		1514	Voucher	39,825	0	0	0	0	39,825	39,825
					Total Object Head-- 50 :					39,825	0	0	0	0	39,825	39,825
				2	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1411	Voucher	7,020	0	0	0	0	7,020	7,020
					Total Object Head-- 13 :					7,020	0	0	0	0	7,020	7,020
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1512	Voucher	15,500	0	0	0	0	15,500	15,500
					Total Object Head-- 14 :					15,500	0	0	0	0	15,500	15,500
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi		1312	Voucher	4,000	0	0	0	0	4,000	4,000
					Total Object Head-- 50 :					4,000	0	0	0	0	4,000	4,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
Department :		Industries Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																				
Month of Account:		OCT/2025																				
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009 - 7610						
2851	00	200	(05) Action Plan		Total Sub Head :										1,91,995	0	0			0	1,91,995	1,91,995
			(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1112	Voucher	28,080	0	0			0	28,080	28,080						
						Voted-Sixth-Schedule-Khasi	1311	Voucher	7,967	0	0			0	7,967	7,967						
						Total Object Head-- 11 :										36,047	0	0			0	36,047
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1826	Voucher	24,850	0	0			0	24,850	24,850						
						Voted-Sixth-Schedule-Khasi	272	Voucher	24,618	0	0			0	24,618	24,618						
					Total Object Head-- 13 :										49,468	0	0			0	49,468	49,468
			Total Sub Head :										85,515	0	0			0	85,515	85,515		
			Total Minor Head 200 :										5,09,247	0	0			0	5,09,247	5,09,247		
			Total Sub Major Head 0 :										20,65,262	0	0			0	20,65,262	20,65,262		
			Total Major Head 2851 :										20,65,262	0	0			0	20,65,262	20,65,262		
Total of Month :										20,65,262	0	0			0	20,65,262	20,65,262					
Month of Account:		NOV/2025																				
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009 - 7610						
2851	00	003	(05) Training Institute (Furniture Making		0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2521	Voucher	3,148	0	0			0	3,148	3,148				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		41	Voucher	74,668	0	0	0		74,668	74,668
					Total Object Head-- 1 :					77,816	0	0	0		77,816	77,816
					02. Wages	Voted-Sixth-Schedule-Khasi		2482	Voucher	10,820	0	0	0		10,820	10,820
					Total Object Head-- 2 :					10,820	0	0	0		10,820	10,820
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1115	Voucher	27,980	0	0	0		27,980	27,980
					Total Object Head-- 21 :					27,980	0	0	0		27,980	27,980
					Total Sub Head :					1,16,616	0	0	0		1,16,616	1,16,616
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2698	Voucher	20,304	0	0	0		20,304	20,304
						Voted-Sixth-Schedule-Khasi		65	Voucher	4,40,030	0	8,000	6,600		4,25,430	4,40,030
					Total Object Head-- 1 :					4,60,334	0	8,000	6,600		4,45,734	4,60,334
					02. Wages	Voted-Sixth-Schedule-Khasi		1972	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Khasi		3074	Voucher	17,480	0	0	0		17,480	17,480
					Total Object Head-- 2 :					22,480	0	0	0		22,480	22,480
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1350	Voucher	14,977	0	0	0		14,977	14,977
					Total Object Head-- 13 :					14,977	0	0	0		14,977	14,977
					52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi		1405	Voucher	46,780	0	0	0		46,780	46,780

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Department :		Industries Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																		
Month of Account:		NOV/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	3693	Voucher	26,000	0	0	0		26,000	26,000				
										72,780	0	0	0		72,780	72,780				
										Total Object Head-- 52 :										
			Total Sub Head :							5,70,571	0	8,000	6,600		5,55,971	5,70,571				
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2522	Voucher	17,152	0	0	0		17,152	17,152				
							Voted-Sixth-Schedule-Khasi	42	Voucher	3,62,116	45,945	14,000	6,600		2,95,571	3,16,171				
							Total Object Head-- 1 :								3,79,268	45,945	14,000	6,600		3,12,723
					02. Wages		Voted-Sixth-Schedule-Khasi	1348	Voucher	1,34,784	0	0	0		1,34,784	1,34,784				
							Total Object Head-- 2 :								1,34,784	0	0	0		1,34,784
			Total Sub Head :							5,14,052	45,945	14,000	6,600		4,47,507	4,68,107				
			Total Minor Head 3 :							12,01,239	45,945	22,000	13,200		11,20,094	11,55,294				
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2443	Voucher	3,872	0	0	0		3,872	3,872				
							Voted-Sixth-Schedule-Khasi	2845	Voucher	31,405	0	0	0		31,405	31,405				
							Voted-Sixth-Schedule-Khasi	3785	Voucher	1,32,565	0	8,150	0		1,24,415	1,32,565				
							Voted-Sixth-Schedule-Khasi	395	Voucher	80,876	0	0	0		80,876	80,876				
							Voted-Sixth-Schedule-Khasi	420	Voucher	6,72,522	1,000	62,000	4,400		6,05,122	6,71,522				
							Total Object Head-- 1 :								9,21,240	1,000	70,150	4,400		8,45,690

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi		1347	Voucher	97,344	0	0		0	97,344	97,344
						Voted-Sixth-Schedule-Khasi		1973	Voucher	24,960	0	0		0	24,960	24,960
						Voted-Sixth-Schedule-Khasi		1975	Voucher	10,820	0	0		0	10,820	10,820
						Total Object Head-- 2 :				1,33,124	0	0		0	1,33,124	1,33,124
						Total Sub Head :				10,54,364	1,000	70,150	4,400		9,78,814	10,53,364
		Total Minor Head 101 :				10,54,364	1,000	70,150	4,400		9,78,814	10,53,364				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2696	Voucher	17,328	0	0		0	17,328	17,328
						Voted-Sixth-Schedule-Khasi		397	Voucher	3,60,159	0	44,500	4,400		3,11,259	3,60,159
						Total Object Head-- 1 :				3,77,487	0	44,500	4,400		3,28,587	3,77,487
					02. Wages	Voted-Sixth-Schedule-Khasi		1349	Voucher	97,344	0	0		0	97,344	97,344
						Total Object Head-- 2 :				97,344	0	0		0	97,344	97,344
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1113	Voucher	9,333	0	0		0	9,333	9,333
						Total Object Head-- 13 :				9,333	0	0		0	9,333	9,333
						Total Sub Head :				4,84,164	0	44,500	4,400		4,35,264	4,84,164
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2697	Voucher	6,344	0	0		0	6,344	6,344
						Voted-Sixth-Schedule-Khasi		453	Voucher	1,33,052	0	8,000		0	1,25,052	1,33,052

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Total Object Head-- 1 :				1,39,396	0	8,000	0		1,31,396	1,39,396
					02. Wages	Voted-Sixth-Schedule-Khasi	1622	Voucher	1,11,696	0	0	0	1,11,696	1,11,696		
					Total Object Head-- 2 :				1,11,696	0	0	0	1,11,696	1,11,696		
					Total Sub Head :				2,51,092	0	8,000	0	2,43,092	2,51,092		
		Total Minor Head 104 :				7,35,256	0	52,500	4,400	6,78,356	7,35,256					
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2441	Voucher	37,064	0	0	0	37,064	37,064			
					Voted-Sixth-Schedule-Khasi	2695	Voucher	40,320	0	0	0	40,320	40,320			
					Voted-Sixth-Schedule-Khasi	396	Voucher	7,46,577	0	1,20,000	0	6,26,577	7,46,577			
					Voted-Sixth-Schedule-Khasi	66	Voucher	8,64,828	0	57,500	11,000	7,96,328	8,64,828			
				Total Object Head-- 1 :				16,88,789	0	1,77,500	11,000	15,00,289	16,88,789			
				02. Wages	Voted-Sixth-Schedule-Khasi	1976	Voucher	24,960	0	0	0	24,960	24,960			
					Total Object Head-- 2 :				24,960	0	0	0	24,960	24,960		
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3719	Voucher	43,266	0	0	0	43,266	43,266			
					Total Object Head-- 6 :				43,266	0	0	0	43,266	43,266		
				Total Sub Head :				17,57,015	0	1,77,500	11,000	15,68,515	17,57,015			
			(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	1345	Voucher	48,672	0	0	0	48,672	48,672		
						Voted-Sixth-	1623									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	02. Wages		Voted-Sixth-Schedule-Khasi	1623	Voucher	24,336	0	0		0	24,336	24,336
Total Object Head-- 2 :										73,008	0	0		0	73,008	73,008
Total Sub Head :										73,008	0	0		0	73,008	73,008
Total Minor Head 200 :										18,30,023	0	1,77,500		11,000	16,41,523	18,30,023
Total Sub Major Head 0 :										48,20,882	46,945	3,22,150		33,000	44,18,787	47,73,937
Total Major Head 2851 :										48,20,882	46,945	3,22,150		33,000	44,18,787	47,73,937
Total of Month :										48,20,882	46,945	3,22,150		33,000	44,18,787	47,73,937
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3570	Voucher	76,742	0	0		0	76,742	76,742
							Voted-Sixth-Schedule-Khasi	533	Voucher	76,742	0	0		0	76,742	76,742
Total Object Head-- 1 :										1,53,484	0	0		0	1,53,484	1,53,484
					02. Wages		Voted-Sixth-Schedule-Khasi	2255	Voucher	9,738	0	0		0	9,738	9,738
Total Object Head-- 2 :										9,738	0	0		0	9,738	9,738
Total Sub Head :										1,63,222	0	0		0	1,63,222	1,63,222

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3591	Voucher	4,51,280	0	8,000	6,600	4,36,680	4,51,280		
						Voted-Sixth-Schedule-Khasi	534	Voucher	4,51,280	0	8,000	6,600	4,36,680	4,51,280		
						Total Object Head-- 1 :				9,02,560	0	16,000	13,200	8,73,360	9,02,560	
					02. Wages	Voted-Sixth-Schedule-Khasi	2256	Voucher	21,232	0	0	0	21,232	21,232		
						Total Object Head-- 2 :				21,232	0	0	0	21,232	21,232	
						Total Sub Head :				9,23,792	0	16,000	13,200	8,94,592	9,23,792	
					(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2002	Voucher	7,000	0	0	0	7,000	7,000
								Voted-Sixth-Schedule-Khasi	3571	Voucher	3,70,604	0	14,000	6,600	3,50,004	3,70,604
								Voted-Sixth-Schedule-Khasi	672	Voucher	3,70,604	0	14,000	6,600	3,50,004	3,70,604
								Total Object Head-- 1 :				7,48,208	0	28,000	13,200	7,07,008
		Total Sub Head :					7,48,208	0	28,000	13,200	7,07,008	7,48,208				
		Total Minor Head 3 :					18,35,222	0	44,000	26,400	17,64,822	18,35,222				
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0			(01) Salaries	Voted-Sixth-Schedule-Khasi	2038	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Khasi	3569		Voucher	6,87,868	1,000	47,000	4,400	6,35,468	6,86,868		
					Voted-Sixth-Schedule-Khasi	3657		Voucher	2,15,609	0	8,150	0	2,07,459	2,15,609		
					Voted-Sixth-Schedule-Khasi	460		Voucher	82,444	0	0	0	82,444	82,444		

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	693	Voucher	6,87,868	1,000	47,000	4,400	6,35,468	6,86,868		
						Voted-Sixth-Schedule-Khasi	704	Voucher	1,33,165	0	8,150	0	1,25,015	1,33,165		
						Total Object Head-- 1 :				18,13,954	2,000	1,10,300	8,800	16,92,854	18,11,954	
					02. Wages	Voted-Sixth-Schedule-Khasi	2253	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	2257	Voucher	22,464	0	0	0	22,464	22,464		
						Total Object Head-- 2 :				38,694	0	0	0	38,694	38,694	
					Total Sub Head :				18,52,648	2,000	1,10,300	8,800	17,31,548	18,50,648		
					Total Minor Head 101 :				18,52,648	2,000	1,10,300	8,800	17,31,548	18,50,648		
			104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3319	Voucher	3,68,091	0	42,000	4,400	3,21,691	3,68,091	
							Voted-Sixth-Schedule-Khasi	670	Voucher	3,68,091	0	47,000	4,400	3,16,691	3,68,091	
		Total Object Head-- 1 :					7,36,182	0	89,000	8,800	6,38,382	7,36,182				
		Total Sub Head :				7,36,182	0	89,000	8,800	6,38,382	7,36,182					
		(12) Handicraft Promotion		0	01. Salaries	Voted-Sixth-Schedule-Khasi	2129	Voucher	1,35,838	0	8,000	0	1,27,838	1,35,838		
						Voted-Sixth-Schedule-Khasi	4018	Voucher	1,35,838	0	8,000	0	1,27,838	1,35,838		
		Total Object Head-- 1 :				2,71,676	0	16,000	0	2,55,676	2,71,676					
		02. Wages	Voted-Sixth-Schedule-Khasi	2298	Voucher	9,738	0	0	0	9,738	9,738					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	0	02. Wages	Total Object Head-- 2 :				9,738	0	0	0	9,738	9,738	
					Total Sub Head :				2,81,414	0	16,000	0	2,65,414	2,81,414		
					Total Minor Head 104 :				10,17,596	0	1,05,000	8,800	9,03,796	10,17,596		
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3592	Voucher	9,20,978	0	57,500	11,000	8,52,478	9,20,978			
					Voted-Sixth-Schedule-Khasi	365	Voucher	9,10,089	0	57,500	11,000	8,41,589	9,10,089			
					Voted-Sixth-Schedule-Khasi	3658	Voucher	7,59,443	0	1,20,000	0	6,39,443	7,59,443			
					Voted-Sixth-Schedule-Khasi	461	Voucher	7,59,443	0	1,20,000	0	6,39,443	7,59,443			
				Total Object Head-- 1 :				33,49,953	0	3,55,000	22,000	29,72,953	33,49,953			
				02. Wages	Voted-Sixth-Schedule-Khasi	2254	Voucher	22,464	0	0	0	22,464	22,464			
					Total Object Head-- 2 :				22,464	0	0	0	22,464	22,464		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2784	Voucher	70,686	0	0	0	70,686	70,686			
					Total Object Head-- 11 :				70,686	0	0	0	70,686	70,686		
				Total Sub Head :				34,43,103	0	3,55,000	22,000	30,66,103	34,43,103			
		Total Minor Head 200 :				34,43,103	0	3,55,000	22,000	30,66,103	34,43,103					
		Total Sub Major Head 0 :				81,48,569	2,000	6,14,300	66,000	74,66,269	81,46,569					
		Total Major Head 2851 :				81,48,569	2,000	6,14,300	66,000	74,66,269	81,46,569					
												81,48,569				

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Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																																	
Department : Industries Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 2000002 General Manager District Commerce & Industries Centre Shillong																																	
Month of Account: DEC/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :										2,000	6,14,300	66,000	74,66,269	81,46,569																			
Month of Account: JAN/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																				
2851	00	003	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	437	Voucher	7,033	0	0	0	7,033	7,033																			
									Total Object Head-- 2 :				7,033	0	0	0	7,033	7,033															
									Total Sub Head :				7,033	0	0	0	7,033	7,033															
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	18,112	0	0	0	18,112	18,112																			
									Total Object Head-- 2 :				18,112	0	0	0	18,112	18,112															
									Total Sub Head :				1,39,185	0	0	0	1,39,185	1,39,185															
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	436	Voucher	16,771	0	0	0	16,771	16,771																			
									Total Object Head-- 2 :				32,995	0	0	0	32,995	32,995															
									Total Minor Head 3 :				1,46,218	0	0	0	1,46,218	1,46,218															
									Total Sub Head :				1,39,185	0	0	0	1,39,185	1,39,185															

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JAN/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		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	339	Voucher	9,926	0	0	0	0	9,926	9,926	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,11,588	0	0	0	1,11,588	1,11,588		
						Total Object Head-- 6 :				1,21,514	0	0	0	1,21,514	1,21,514	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1221	Voucher	2,628	0	0	0	2,628	2,628		
						Total Object Head-- 11 :				2,628	0	0	0	2,628	2,628	
						Total Sub Head :				1,57,137	0	0	0	1,57,137	1,57,137	
					Total Minor Head 101 :				1,57,137	0	0	0	1,57,137	1,57,137		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	588	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :				7,000	0	0	0	7,000	7,000	
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2	Voucher	58,791	0	0	0	58,791	58,791			
					Total Object Head-- 6 :				58,791	0	0	0	58,791	58,791		
					Total Sub Head :				65,791	0	0	0	65,791	65,791		
			(12) Handicraft Promotion	0	02. Wages	Voted-Sixth-Schedule-Khasi	438	Voucher	7,033	0	0	0	7,033	7,033		
						Total Object Head-- 2 :				7,033	0	0	0	7,033	7,033	
						Total Sub Head :				7,033	0	0	0	7,033	7,033	
						Total Minor Head 104 :				72,824	0	0	0	72,824	72,824	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong													
Month of Account:		JAN/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Khasi		441	Voucher	16,224	0	0		0	16,224	16,224
				Total Object Head-- 2 :					16,224	0	0		0	16,224	16,224
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		3	Voucher	82,857	0	0		0	82,857	82,857
					Voted-Sixth-Schedule-Khasi		338	Voucher	2,76,998	0	0		0	2,76,998	2,76,998
				Total Object Head-- 6 :					3,59,855	0	0		0	3,59,855	3,59,855
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1219	Voucher	9,311	0	0		0	9,311	9,311
					Voted-Sixth-Schedule-Khasi		1220	Voucher	13,398	0	0		0	13,398	13,398
				Total Object Head-- 11 :					22,709	0	0		0	22,709	22,709
				Total Sub Head :					3,98,788	0	0		0	3,98,788	3,98,788
				Total Minor Head 200 :					3,98,788	0	0		0	3,98,788	3,98,788
				Total Sub Major Head 0 :					7,74,967	0	0		0	7,74,967	7,74,967
				Total Major Head 2851 :					7,74,967	0	0		0	7,74,967	7,74,967
Total of Month :					7,74,967	0	0		0	7,74,967	7,74,967				
Month of Account:		FEB/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		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		256	Voucher	76,742	0	0	0		76,742	76,742
					Total Object Head-- 1 :					76,742	0	0	0		76,742	76,742
					02. Wages	Voted-Sixth-Schedule-Khasi		2430	Voucher	10,820	0	0	0		10,820	10,820
					Total Object Head-- 2 :					10,820	0	0	0		10,820	10,820
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2417	Voucher	7,021	0	0	0		7,021	7,021
						Voted-Sixth-Schedule-Khasi		2744	Voucher	12,779	0	0	0		12,779	12,779
					Total Object Head-- 13 :					19,800	0	0	0		19,800	19,800
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2418	Voucher	13,798	0	0	0		13,798	13,798
						Total Object Head-- 21 :					13,798	0	0	0		13,798
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		2452	Voucher	7,350	0	0	0		7,350	7,350
						Voted-Sixth-Schedule-Khasi		2743	Voucher	26,000	0	0	0		26,000	26,000
						Total Object Head-- 52 :					33,350	0	0	0		33,350
					Total Sub Head :					1,54,510	0	0	0		1,54,510	1,54,510
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		259	Voucher	4,56,336	0	8,000	0		4,48,336	4,56,336
					Total Object Head-- 1 :					4,56,336	0	8,000	0		4,48,336	4,56,336
					02. Wages	Voted-Sixth-Schedule-Khasi		2226	Voucher	36,788	0	0	0		36,788	36,788

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2746	Voucher	22,480	0	0		0	22,480	22,480
					Total Object Head-- 2 :				59,268	0	0	0	59,268	59,268		
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2216	Voucher	91,644	0	0	0	91,644	91,644	
						Voted-Sixth-Schedule-Khasi		2736	Voucher	52,488	0	0	0	52,488	52,488	
					Total Object Head-- 6 :				1,44,132	0	0	0	1,44,132	1,44,132		
					(13) Office Expensesc	Voted-Sixth-Schedule-Khasi		2222	Voucher	14,538	0	0	0	14,538	14,538	
						Voted-Sixth-Schedule-Khasi		2223	Voucher	14,935	0	0	0	14,935	14,935	
					Total Object Head-- 13 :				29,473	0	0	0	29,473	29,473		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2221	Voucher	14,600	0	0	0	14,600	14,600	
						Voted-Sixth-Schedule-Khasi		2225	Voucher	16,800	0	0	0	16,800	16,800	
					Total Object Head-- 21 :				31,400	0	0	0	31,400	31,400		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		2224	Voucher	23,337	0	0	0	23,337	23,337	
						Voted-Sixth-Schedule-Khasi		2745	Voucher	14,050	0	0	0	14,050	14,050	
					Total Object Head-- 52 :				37,387	0	0	0	37,387	37,387		
Total Sub Head :				7,57,996	0	8,000	0	7,49,996	7,57,996							
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		258	Voucher	3,71,766	1,000	14,000		0	3,56,766	3,70,766

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Total Object Head-- 1 :				3,71,766	1,000	14,000	0		3,56,766	3,70,766
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2444	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000		
					Total Sub Head :				4,11,766	1,000	14,000	0	3,96,766	4,10,766		
		Total Minor Head 3 :				13,24,272	1,000	22,000	0	13,01,272	13,23,272					
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	254	Voucher	6,87,868	2,000	47,000	0	6,38,868	6,85,868		
						Voted-Sixth-Schedule-Khasi	274	Voucher	2,18,099	0	8,150	0	2,09,949	2,18,099		
					Total Object Head-- 1 :				9,05,967	2,000	55,150	0	8,48,817	9,03,967		
					02. Wages	Voted-Sixth-Schedule-Khasi	2459	Voucher	41,731	0	0	0	41,731	41,731		
					Total Object Head-- 2 :				41,731	0	0	0	41,731	41,731		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2443	Voucher	45,412	0	0	0	45,412	45,412		
					Total Object Head-- 13 :				45,412	0	0	0	45,412	45,412		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2220	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				10,23,110	2,000	55,150	0	9,65,960	10,21,110		
		Total Minor Head 101 :				10,23,110	2,000	55,150	0	9,65,960	10,21,110					
		102	(11) Expenditure For	0	13. Office Expenses	Voted-Sixth-	3070	Voucher	45,000	0	0	0	45,000	45,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Total Object Head-- 13 :				45,000	0	0	0	0	45,000	45,000
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3068	Voucher	36,660	0	0	0	36,660	36,660	
					Total Object Head-- 14 :				36,660	0	0	0	36,660	36,660		
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	3069	Voucher	45,832	0	0	0	45,832	45,832	
					Total Object Head-- 21 :				45,832	0	0	0	45,832	45,832		
					27. Minor Works		Voted-Sixth-Schedule-Khasi	3284	Voucher	80,834	0	0	0	80,834	80,834	
					Total Object Head-- 27 :				80,834	0	0	0	80,834	80,834		
					50.Other Charges		Voted-Sixth-Schedule-Khasi	3285	Voucher	44,000	0	0	0	44,000	44,000	
					Total Object Head-- 50 :				44,000	0	0	0	44,000	44,000		
					52. Machinery & Equipment		Voted-Sixth-Schedule-Khasi	3286	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 52 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :					2,62,326	0	0	0	2,62,326	2,62,326	
					Total Minor Head 102 :					2,62,326	0	0	0	2,62,326	2,62,326	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	251	Voucher	3,70,083	0	47,000	0	0	3,23,083	3,70,083
					Total Object Head-- 1 :				3,70,083	0	47,000	0	3,23,083	3,70,083		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2742	Voucher	35,548	0	0	0	35,548	35,548	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Total Object Head-- 13 :				35,548	0	0	0	0	35,548	35,548
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2218	Voucher	30,450	0	0	0	30,450	30,450		
					Total Object Head-- 21 :				30,450	0	0	0	30,450	30,450		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2217	Voucher	4,800	0	0	0	4,800	4,800		
					Total Object Head-- 52 :				4,800	0	0	0	4,800	4,800		
			Total Sub Head :							4,40,881	0	47,000	0	3,93,881	4,40,881	
			(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	2737	Voucher	3,72,500	0	0	0	3,72,500	3,72,500		
						Voted-Sixth-Schedule-Khasi	2741	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						Total Object Head-- 34 :				7,47,500	0	0	0	7,47,500	7,47,500	
					Total Sub Head :							7,47,500	0	0	0	7,47,500
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	252	Voucher	1,35,838	0	8,000	0	1,27,838	1,35,838		
						Total Object Head-- 1 :				1,35,838	0	8,000	0	1,27,838	1,35,838	
					02. Wages	Voted-Sixth-Schedule-Khasi	2460	Voucher	10,820	0	0	0	10,820	10,820		
						Total Object Head-- 2 :				10,820	0	0	0	10,820	10,820	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2416	Voucher	18,963	0	0	0	18,963	18,963		
						Total Object Head-- 13 :				18,963	0	0	0	18,963	18,963	
			21. Supplies And	Voted-Sixth-	2415	Voucher	19,600	0	0	0	19,600	19,600				

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Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		FEB/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		
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials	Total Object Head-- 21 :				19,600	0	0	0	0	19,600	19,600
					52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	2219	Voucher	36,600	0	0	0	0	36,600	36,600
					Total Object Head-- 52 :				36,600	0	0	0	0	36,600	36,600	
					Total Sub Head :				2,21,821	0	8,000	0	2,13,821	2,21,821		
					Total Minor Head 104 :				14,10,202	0	55,000	0	13,55,202	14,10,202		
		200	(02) Rural Artisans Programme-	1	02. Wages		Voted-Sixth-Schedule-Khasi	3283	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 2 :				20,000	0	0	0	0	20,000	20,000	
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	2441	Voucher	75,000	0	0	0	0	75,000	75,000
					Total Object Head-- 34 :				75,000	0	0	0	0	75,000	75,000	
					Total Sub Head :				95,000	0	0	0	0	95,000	95,000	
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	275	Voucher	7,59,443	0	1,20,000	0	6,39,443	7,59,443	
							Voted-Sixth-Schedule-Khasi	277	Voucher	9,27,452	0	57,500	0	8,69,952	9,27,452	
							Voted-Sixth-Schedule-Khasi	3301	Voucher	13,500	0	0	0	13,500	13,500	
					Total Object Head-- 1 :				17,00,395	0	1,77,500	0	15,22,895	17,00,395		
					02. Wages		Voted-Sixth-Schedule-Khasi	2458	Voucher	24,960	0	0	0	0	24,960	24,960
					Total Object Head-- 2 :				24,960	0	0	0	0	24,960	24,960	

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Department :		Industries Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																										
Month of Account:		FEB/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 Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.))			
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2801		Voucher		35,550		0		0		0		35,550		35,550					
							Voted-Sixth-Schedule-Khasi		3233		Voucher		13,542		0		0		0		13,542		13,542					
							Total Object Head-- 11 :						49,092		0		0		0		49,092		49,092					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2446		Voucher		91,510		0		0		0		91,510		91,510					
							Total Object Head-- 13 :						91,510		0		0		0		91,510		91,510					
							Total Sub Head :						18,65,957		0		1,77,500		0		16,88,457		18,65,957					
					(05) Action Plan		1		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2600		Voucher		35,000		0		0		0		35,000		35,000	
											Total Object Head-- 13 :						35,000		0		0		0		35,000		35,000	
											14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi		2601		Voucher		10,000		0		0		0		10,000	
							Total Object Head-- 14 :								10,000		0		0		0		10,000		10,000			
			50. Other Charges				Voted-Sixth-Schedule-Khasi		2602				Voucher		19,750		0		0		0		19,750		19,750			
							Total Object Head-- 50 :						19,750		0		0		0		19,750		19,750					
							2		13. Office Expenses		Voted-Sixth-Schedule-Khasi		2603		Voucher		4,800		0		0		0		4,800		4,800	
			Total Object Head-- 13 :												4,800		0		0		0		4,800		4,800			
			14. Rents, Rates And Taxes								Voted-Sixth-Schedule-Khasi		2604		Voucher		9,000		0		0		0		9,000		9,000	
									Total Object Head-- 14 :						9,000		0		0		0		9,000		9,000			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		FEB/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		
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount		Voted-Sixth-Schedule-Khasi	2605	Voucher		4,025	0	0	0		4,025	4,025
Total Object Head-- 50 :											4,025	0	0	0		4,025	4,025
Total Sub Head :											82,575	0	0	0		82,575	82,575
Total Minor Head 200 :											20,43,532	0	1,77,500	0		18,66,032	20,43,532
Total Sub Major Head 0 :											60,63,442	3,000	3,09,650	0		57,50,792	60,60,442
Total Major Head 2851 :											60,63,442	3,000	3,09,650	0		57,50,792	60,60,442
Total of Month :											60,63,442	3,000	3,09,650	0		57,50,792	60,60,442
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi	8366	Voucher		94,878	0	0	0		94,878	94,878
Total Object Head-- 14 :											94,878	0	0	0		94,878	94,878
Total Sub Head :											94,878	0	0	0		94,878	94,878
Total Minor Head 1 :											94,878	0	0	0		94,878	94,878
		003	(05) Training Institute (Furniture Making	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1869	Voucher		1,19,000	0	0	0		1,19,000	1,19,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		241	Voucher	76,742	0	0		0	76,742	76,742
Total Object Head-- 1 :										1,95,742	0	0		0	1,95,742	1,95,742
02. Wages						Voted-Sixth-Schedule-Khasi		2579	Voucher	10,820	0	0		0	10,820	10,820
						Voted-Sixth-Schedule-Khasi		3887	Voucher	64,896	0	0		0	64,896	64,896
						Voted-Sixth-Schedule-Khasi		3978	Voucher	64,896	0	0		0	64,896	64,896
						Voted-Sixth-Schedule-Khasi		7668	Voucher	11,232	0	0		0	11,232	11,232
Total Object Head-- 2 :										1,51,844	0	0		0	1,51,844	1,51,844
(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Khasi		6874	Voucher	27,766	0	0		0	27,766	27,766
Total Object Head-- 11 :										27,766	0	0		0	27,766	27,766
(13) Office Expenses						Voted-Sixth-Schedule-Khasi		6845	Voucher	39,068	0	0		0	39,068	39,068
Total Object Head-- 13 :										39,068	0	0		0	39,068	39,068
14. Rent, Rates And Taxes						Voted-Sixth-Schedule-Khasi		8662	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 14 :										15,000	0	0		0	15,000	15,000
21. Materials And Supplies, Store And Equipments						Voted-Sixth-Schedule-Khasi		6843	Voucher	27,980	0	0		0	27,980	27,980
Total Object Head-- 21 :										27,980	0	0		0	27,980	27,980
34. Scholarships And Stipends						Voted-Sixth-Schedule-Khasi		5991	Voucher	35,000	0	0		0	35,000	35,000

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	34. Scholarships And Stipends	Total Object Head-- 34 :				35,000	0	0	0	35,000	35,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6842	Voucher	74,240	0	0	0	74,240	74,240		
					Total Object Head-- 52 :				74,240	0	0	0	74,240	74,240		
					Total Sub Head :				5,66,640	0	0	0	5,66,640	5,66,640		
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	243	Voucher	4,56,336	0	8,000	0	4,48,336	4,56,336		
					Total Object Head-- 1 :				4,56,336	0	8,000	0	4,48,336	4,56,336		
					02. Wages	Voted-Sixth-Schedule-Khasi	2581	Voucher	23,104	0	0	0	23,104	23,104		
						Voted-Sixth-Schedule-Khasi	3889	Voucher	21,216	0	0	0	21,216	21,216		
						Total Object Head-- 2 :				44,320	0	0	0	44,320	44,320	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1617	Voucher	33,237	0	0	0	33,237	33,237		
						Total Object Head-- 6 :				33,237	0	0	0	33,237	33,237	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6614	Voucher	42,860	0	0	0	42,860	42,860		
						Voted-Sixth-Schedule-Khasi	6873	Voucher	15,237	0	0	0	15,237	15,237		
						Voted-Sixth-Schedule-Khasi	7281	Voucher	7,071	0	0	0	7,071	7,071		
						Total Object Head-- 11 :				65,168	0	0	0	65,168	65,168	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6932	Voucher	39,068	0	0	0	39,068	39,068				

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6933	Voucher	29,884	0	0	0	0	29,884	29,884	
						Total Object Head-- 13 :					68,952	0	0	0	68,952	68,952
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	7750	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	8663	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 14 :					30,000	0	0	0	30,000	30,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6931	Voucher	55,980	0	0	0	55,980	55,980		
						Voted-Sixth-Schedule-Khasi	8340	Voucher	44,203	0	0	0	44,203	44,203		
						Total Object Head-- 21 :					1,00,183	0	0	0	1,00,183	1,00,183
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	5988	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Khasi	5990	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 34 :					70,000	0	0	0	70,000	70,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6831	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Khasi	6844	Voucher	62,221	0	0	0	62,221	62,221		
						Total Object Head-- 52 :					81,421	0	0	0	81,421	81,421
Total Sub Head :										9,49,617	0	8,000	0	9,41,617	9,49,617	
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	242	Voucher	3,71,766	1,000	14,000	0	3,56,766	3,70,766		

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/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		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Total Object Head-- 1 :					3,71,766	1,000	14,000		0	3,56,766	3,70,766
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	5563	Voucher		44,034	0	0		0	44,034	44,034
						Total Object Head-- 11 :					44,034	0	0		0	44,034	44,034
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1346	Voucher		79,640	0	0		0	79,640	79,640
						Total Object Head-- 13 :					79,640	0	0		0	79,640	79,640
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	4545	Voucher		42,000	0	0		0	42,000	42,000
						Total Object Head-- 21 :					42,000	0	0		0	42,000	42,000
					26. Advertising And Publicity		Voted-Sixth-Schedule-Khasi	5463	Voucher		7,000	0	0		0	7,000	7,000
						Total Object Head-- 26 :					7,000	0	0		0	7,000	7,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	4688	Voucher		3,05,000	0	0		0	3,05,000	3,05,000
						Total Object Head-- 34 :					3,05,000	0	0		0	3,05,000	3,05,000
					50.Other Charges		Voted-Sixth-Schedule-Khasi	5464	Voucher		20,000	0	0		0	20,000	20,000
						Total Object Head-- 50 :					20,000	0	0		0	20,000	20,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	4543	Voucher		33,400	0	0		0	33,400	33,400
							Voted-Sixth-Schedule-Khasi	4544	Voucher		26,550	0	0		0	26,550	26,550
						Total Object Head-- 52 :					59,950	0	0		0	59,950	59,950

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/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		
2851	00	003	(08) Training Institute (Bee Keeping Section)					Total Sub Head :			9,29,390	1,000	14,000	0	9,14,390	9,28,390	
								Total Minor Head 3 :			24,45,647	1,000	22,000	0	24,22,647	24,44,647	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1868	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
							Voted-Sixth-Schedule-Khasi	240	Voucher	6,56,884	2,000	47,000	0	6,07,884	6,54,884		
							Voted-Sixth-Schedule-Khasi	24976	Challan	-25,987	0	0	0	-25,987	-25,987		
							Voted-Sixth-Schedule-Khasi	534	Voucher	2,18,099	0	8,150	0	2,09,949	2,18,099		
							Total Object Head-- 1 :			9,50,996	2,000	55,150	0	8,93,846	9,48,996		
				02. Wages		Voted-Sixth-Schedule-Khasi	2578	Voucher	15,148	0	0	0	15,148	15,148			
						Voted-Sixth-Schedule-Khasi	2580	Voucher	13,104	0	0	0	13,104	13,104			
						Voted-Sixth-Schedule-Khasi	3888	Voucher	22,464	0	0	0	22,464	22,464			
						Total Object Head-- 2 :			50,716	0	0	0	50,716	50,716			
					06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	7662	Voucher	94,875	0	0	0	94,875	94,875		
						Voted-Sixth-Schedule-Khasi	8685	Voucher	57,836	0	0	0	57,836	57,836			
				Total Object Head-- 6 :			1,52,711	0	0	0	1,52,711	1,52,711					
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	6875	Voucher	47,319	0	0	0	47,319	47,319			
						Voted-Sixth-	7280	Voucher	2,576	0	0	0	2,576	2,576			

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/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			
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				49,895	0	0			0	49,895	49,895
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5460	Voucher	77,000	0	0			0	77,000	77,000	
						Voted-Sixth-Schedule-Khasi	5946	Voucher	6,000	0	0			0	6,000	6,000	
					Total Object Head-- 13 :				83,000	0	0			0	83,000	83,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6829	Voucher	59,980	0	0			0	59,980	59,980	
					Total Object Head-- 21 :				59,980	0	0			0	59,980	59,980	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	5987	Voucher	45,500	0	0			0	45,500	45,500	
					Total Object Head-- 34 :				45,500	0	0			0	45,500	45,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5923	Voucher	25,000	0	0			0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	6828	Voucher	91,252	0	0			0	91,252	91,252	
					Total Object Head-- 52 :				1,16,252	0	0			0	1,16,252	1,16,252	
					Total Sub Head :				15,09,050	2,000	55,150			0	14,51,900	15,07,050	
					Total Minor Head 101 :				15,09,050	2,000	55,150			0	14,51,900	15,07,050	
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	5505	Voucher	1,52,950	0	0			0	1,52,950	1,52,950	
							Voted-Sixth-Schedule-Khasi	5929	Voucher	95,760	0	0			0	95,760	95,760

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	02. Wages	Total Object Head-- 2 :				2,48,710	0	0	0	0	0	2,48,710	2,48,710
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	4664	Voucher		39,000	0	0	0	0	39,000	39,000
							Voted-Sixth-Schedule-Khasi	6162	Voucher		37,000	0	0	0	0	37,000	37,000
						Total Object Head-- 11 :				76,000	0	0	0	0	0	76,000	76,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	5930	Voucher		1,35,000	0	0	0	0	1,35,000	1,35,000
							Voted-Sixth-Schedule-Khasi	5948	Voucher		85,000	0	0	0	0	85,000	85,000
							Voted-Sixth-Schedule-Khasi	6043	Voucher		90,000	0	0	0	0	90,000	90,000
						Total Object Head-- 13 :				3,10,000	0	0	0	0	0	3,10,000	3,10,000
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	5477	Voucher		42,000	0	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Khasi	5931	Voucher		60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 14 :				1,02,000	0	0	0	0	0	1,02,000	1,02,000
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	4546	Voucher		76,000	0	0	0	0	76,000	76,000
							Voted-Sixth-Schedule-Khasi	5474	Voucher		79,000	0	0	0	0	79,000	79,000
						Total Object Head-- 21 :				1,55,000	0	0	0	0	0	1,55,000	1,55,000
					26. Other Charges		Voted-Sixth-Schedule-Khasi	5476	Voucher		21,750	0	0	0	0	21,750	21,750
						Total Object Head-- 26 :				21,750	0	0	0	0	0	21,750	21,750

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		5478	Voucher	1,32,840	0	0		0	1,32,840	1,32,840
						Voted-Sixth-Schedule-Khasi		5932	Voucher	1,17,160	0	0		0	1,17,160	1,17,160
						Total Object Head-- 27 :				2,50,000	0	0		0	2,50,000	2,50,000
					50.Other Charges	Voted-Sixth-Schedule-Khasi		5439	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		6615	Voucher	55,000	0	0		0	55,000	55,000
						Total Object Head-- 50 :				1,30,000	0	0		0	1,30,000	1,30,000
					Total Sub Head :					12,93,460	0	0		0	12,93,460	12,93,460
		(11) Expenditure For Participation In The Republic Day/ Indepence Day	02. Wages	Voted-Sixth-Schedule-Khasi		1345	Voucher	76,667	0	0		0	76,667	76,667		
				Total Object Head-- 2 :				76,667	0	0		0	76,667	76,667		
			11. Travel Expenses	Voted-Sixth-Schedule-Khasi		2942	Voucher	33,000	0	0		0	33,000	33,000		
				Total Object Head-- 11 :				33,000	0	0		0	33,000	33,000		
				Total Sub Head :					1,09,667	0	0		0	1,09,667	1,09,667	
		Total Minor Head 102 :					14,03,127	0	0		0	14,03,127	14,03,127			
	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		238	Voucher	3,70,083	0	47,000		0	3,23,083	3,70,083	
					Voted-Sixth-Schedule-Khasi		6927	Voucher	4,500	0	0		0	4,500	4,500	
					Total Object Head-- 1 :				3,74,583	0	47,000		0	3,27,583	3,74,583	

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Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi		7664	Voucher	10,608	0	0	0		10,608	10,608
						Total Object Head-- 2 :					10,608	0	0	0	10,608	10,608
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7277	Voucher	12,203	0	0	0	12,203	12,203	
						Total Object Head-- 11 :					12,203	0	0	0	12,203	12,203
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6929	Voucher	56,144	0	0	0	56,144	56,144	
						Voted-Sixth-Schedule-Khasi		8361	Voucher	18,917	0	0	0	18,917	18,917	
						Total Object Head-- 13 :					75,061	0	0	0	75,061	75,061
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		6928	Voucher	80,600	0	0	0	80,600	80,600	
						Total Object Head-- 21 :					80,600	0	0	0	80,600	80,600
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		8327	Voucher	74,000	0	0	0	74,000	74,000	
						Total Object Head-- 34 :					74,000	0	0	0	74,000	74,000
					Total Sub Head :					6,27,055	0	47,000	0	5,80,055	6,27,055	
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi		7663	Voucher	81,120	0	0	0	81,120	81,120	
						Total Object Head-- 2 :					81,120	0	0	0	81,120	81,120
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		6633	Voucher	12,950	0	0	0	12,950	12,950	
						Voted-Sixth-Schedule-Khasi		7852	Voucher	13,327	0	0	0	13,327	13,327	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				26,277	0	0		0	26,277	26,277
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2535	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 13 :				18,000	0	0		0	18,000	18,000
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2855	Voucher	20,500	0	0		0	20,500	20,500
						Total Object Head-- 14 :				20,500	0	0		0	20,500	20,500
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2532	Voucher	59,400	0	0		0	59,400	59,400
						Total Object Head-- 21 :				59,400	0	0		0	59,400	59,400
					34. Scholarships & Stipends		Voted-Sixth-Schedule-Khasi	8329	Voucher	5,21,500	0	0		0	5,21,500	5,21,500
							Voted-Sixth-Schedule-Khasi	9123	Voucher	5,19,000	0	0		0	5,19,000	5,19,000
						Total Object Head-- 34 :				10,40,500	0	0		0	10,40,500	10,40,500
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2500	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	2534	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 50 :				60,000	0	0		0	60,000	60,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2533	Voucher	17,000	0	0		0	17,000	17,000
						Total Object Head-- 52 :				17,000	0	0		0	17,000	17,000

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Demand :				54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
Department :				Industries Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				2000002 General Manager District Commerce & Industries Centre Shillong												
Month of Account:				MAR/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		
2851	00	104	(11) Master-Craftsmen Training		Total Sub Head :					13,22,797	0	0	0	0	13,22,797	13,22,797
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi		239	Voucher	1,35,838	0	8,000	0	0	1,27,838	1,35,838
					Total Object Head-- 1 :					1,35,838	0	8,000	0	0	1,27,838	1,35,838
					02. Wages	Voted-Sixth-Schedule-Khasi		2583	Voucher	10,820	0	0	0	0	10,820	10,820
						Voted-Sixth-Schedule-Khasi		3891	Voucher	24,338	0	0	0	0	24,338	24,338
					Total Object Head-- 2 :					35,158	0	0	0	0	35,158	35,158
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		5939	Voucher	28,313	0	0	0	0	28,313	28,313
					Total Object Head-- 6 :					28,313	0	0	0	0	28,313	28,313
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		6936	Voucher	47,466	0	0	0	0	47,466	47,466
					Total Object Head-- 13 :					47,466	0	0	0	0	47,466	47,466
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		6934	Voucher	59,350	0	0	0	0	59,350	59,350
						Voted-Sixth-Schedule-Khasi		8266	Voucher	41,920	0	0	0	0	41,920	41,920
					Total Object Head-- 21 :					1,01,270	0	0	0	0	1,01,270	1,01,270
					26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi		7747	Voucher	9,800	0	0	0	0	9,800	9,800
					Total Object Head-- 26 :					9,800	0	0	0	0	9,800	9,800
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		5989	Voucher	42,000	0	0	0	0	42,000	42,000

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Department :		Industries Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/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			
2851	00	104	(12) Handicraft Promotion	0	34. Scholarships And Stipends	Total Object Head-- 34 :			42,000	0	0	0	42,000	42,000			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	4554	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 50 :			50,000	0	0	0	50,000	50,000				
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	6930	Voucher	87,820	0	0	0	87,820	87,820			
						Voted-Sixth-Schedule-Khasi	8344	Voucher	80,000	0	0	0	80,000	80,000			
					Total Object Head-- 52 :			1,67,820	0	0	0	1,67,820	1,67,820				
					Total Sub Head :			6,17,665	0	8,000	0	6,09,665	6,17,665				
					Total Minor Head 104 :			25,67,517	0	55,000	0	25,12,517	25,67,517				
					200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2584	Voucher	19,500	0	0	0	19,500	19,500
								Total Object Head-- 11 :			19,500	0	0	0	19,500	19,500	
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4551				Voucher	26,000	0	0	0	26,000	26,000			
			Voted-Sixth-Schedule-Khasi	8330				Voucher	12,000	0	0	0	12,000	12,000			
		Total Object Head-- 13 :						38,000	0	0	0	38,000	38,000				
		14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Khasi	4550				Voucher	15,000	0	0	0	15,000	15,000			
		Total Object Head-- 14 :						15,000	0	0	0	15,000	15,000				
			21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	8341	Voucher	29,710	0	0	0	29,710	29,710					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				29,710	0	0	0		29,710	29,710
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	4549	Voucher	22,500	0	0	0		22,500	22,500
						Total Object Head-- 52 :				22,500	0	0	0		22,500	22,500
			Total Sub Head :							1,24,710	0	0	0		1,24,710	1,24,710
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	244	Voucher	9,27,452	0	57,500	0		8,69,952	9,27,452
							Voted-Sixth-Schedule-Khasi	535	Voucher	7,61,933	0	1,20,000	0		6,41,933	7,61,933
							Total Object Head-- 1 :				16,89,385	0	1,77,500	0		15,11,885
					02. Wages		Voted-Sixth-Schedule-Khasi	2582	Voucher	26,208	0	0	0		26,208	26,208
							Voted-Sixth-Schedule-Khasi	3890	Voucher	23,712	0	0	0		23,712	23,712
							Total Object Head-- 2 :				49,920	0	0	0		49,920
					06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	8325	Voucher	24,294	0	0	0		24,294	24,294
							Voted-Sixth-Schedule-Khasi	9035	Voucher	1,73,671	0	0	0		1,73,671	1,73,671
							Total Object Head-- 6 :				1,97,965	0	0	0		1,97,965
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3546	Voucher	19,720	0	0	0		19,720	19,720	
						Voted-Sixth-Schedule-Khasi	3711	Voucher	35,449	0	0	0		35,449	35,449	
							4577									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4577	Voucher	18,580	0	0	0	18,580	18,580			
					Total Object Head-- 11 :					73,749	0	0	0	73,749	73,749	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3886	Voucher	1,03,000	0	0	0	1,03,000	1,03,000			
					Voted-Sixth-Schedule-Khasi	3975	Voucher	80,210	0	0	0	80,210	80,210			
					Total Object Head-- 13 :					1,83,210	0	0	0	1,83,210	1,83,210	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	6826	Voucher	33,474	0	0	0	33,474	33,474			
					Voted-Sixth-Schedule-Khasi	6840	Voucher	34,225	0	0	0	34,225	34,225			
					Voted-Sixth-Schedule-Khasi	8664	Voucher	84,040	0	0	0	84,040	84,040			
					Total Object Head-- 51 :					1,51,739	0	0	0	1,51,739	1,51,739	
				Total Sub Head :					23,45,968	0	1,77,500	0	21,68,468	23,45,968		
			(05) Action Plan	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4011	Voucher	71,000	0	0	0	71,000	71,000		
						Total Object Head-- 13 :					71,000	0	0	0	71,000	71,000
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4491	Voucher	19,500	0	0	0	19,500	19,500			
					Total Object Head-- 14 :					19,500	0	0	0	19,500	19,500	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	3951	Voucher	39,000	0	0	0	39,000	39,000			
					Total Object Head-- 50 :					39,000	0	0	0	39,000	39,000	

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Department :		Industries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong													
Month of Account:		MAR/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		
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi	8358	Voucher	2,27,136	0	0	0	2,27,136	2,27,136	
					Total Object Head-- 2 :				2,27,136	0	0	0	2,27,136	2,27,136	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2856	Voucher	8,100	0	0	0	8,100	8,100	
						Voted-Sixth-Schedule-Khasi	7748	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	
						Total Object Head-- 13 :				1,26,900	0	0	0	1,26,900	1,26,900
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2857	Voucher	16,500	0	0	0	16,500	16,500	
						Voted-Sixth-Schedule-Khasi	7777	Voucher	8,500	0	0	0	8,500	8,500	
						Total Object Head-- 14 :				25,000	0	0	0	25,000	25,000
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi	8343	Voucher	3,475	0	0	0	3,475	3,475	
						Total Object Head-- 50 :				3,475	0	0	0	3,475	3,475
					Total Sub Head :				5,12,011	0	0	0	5,12,011	5,12,011	
			(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6634	Voucher	30,106	0	0	0	30,106	30,106	
						Voted-Sixth-Schedule-Khasi	7279	Voucher	6,216	0	0	0	6,216	6,216	
						Total Object Head-- 11 :				36,322	0	0	0	36,322	36,322
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1616	Voucher	25,839	0	0	0	25,839	25,839	

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/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		
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	6830	Voucher	51,850	0	0		0	51,850	51,850
Total Object Head-- 13 :										77,689	0	0		0	77,689	77,689
Total Sub Head :										1,14,011	0	0		0	1,14,011	1,14,011
Total Minor Head 200 :										30,96,700	0	1,77,500		0	29,19,200	30,96,700
Total Sub Major Head 0 :										1,11,16,919	3,000	3,09,650		0	1,08,04,269	1,11,13,919
Total Major Head 2851 :										1,11,16,919	3,000	3,09,650		0	1,08,04,269	1,11,13,919
Total of Month :										1,11,16,919	3,000	3,09,650		0	1,08,04,269	1,11,13,919
Total of DDO 2000002 :										6,30,71,296	62,945	34,89,950	3,30,000		5,91,88,401	6,30,08,351
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															6,30,08,351	
Summary of DDO wise expenditure																
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).			0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi								3,50,822
2851	00	3	(05) Training Institute (Furniture Making Section)			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								9,88,866
2851	00	3	(05) Training Institute (Furniture Making Section)			0	02. Wages	Voted-Sixth-Schedule-Khasi								4,89,660

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Department :		Industries Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	59,910
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	96,703
2851	00	3	(05) Training Institute (Furniture Making Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	25,000
2851	00	3	(05) Training Institute (Furniture Making Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	69,758
2851	00	3	(05) Training Institute (Furniture Making Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	60,000
2851	00	3	(05) Training Institute (Furniture Making Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,87,480
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	52,49,904
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,28,493
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	4,46,080
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	79,980
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,44,383
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	60,000
			(07) Training Institute (Leather, Blackmithy		21. Materials And	Voted-Sixth-Schedule-Khasi	

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Department :		Industries Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	3	And Carpentry Section)	0	Supplies, Store And Equipments	1,64,745	
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1,22,500
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,12,378
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	43,35,949
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,49,384
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	31,728
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	87,426
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,640
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	42,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	7,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	3,05,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	20,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	59,950

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :		Industries Department									
Treasury		Shillong (North) Treasury									
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong									
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Khasi					20,000
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					19,500
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					38,000
2851	00	200	(02) Rural Artisans Programme-	1	14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Khasi					15,000
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					29,710
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi					75,000
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					22,500
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					2,02,75,268
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi					4,09,672
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi					9,98,598
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					2,79,200
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					4,58,140
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					2,53,671
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Khasi					34,650

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Department :		Industries Department									
Treasury :		Shillong (North) Treasury									
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong									
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(05) Action Plan	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,77,000				
2851	00	200	(05) Action Plan	1	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	49,500				
2851	00	200	(05) Action Plan	1	50. Other Charges	Voted-Sixth-Schedule-Khasi	98,575				
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi	2,27,136				
2851	00	200	(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,38,720				
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	49,500				
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi	11,500				
2851	00	200	(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,08,958				
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	72,369				
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,28,538				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,03,91,476				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,49,641				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3,92,296				

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Department :		Industries Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	96,145
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,09,194
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	35,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,49,980
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	78,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,95,992
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,48,710
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	76,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,10,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,02,000
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,55,000
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Khasi	21,750
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,50,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :		Industries Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,30,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	76,667
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	33,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	45,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	36,660
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	45,832
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	80,834
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	44,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi	10,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44,08,032
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,26,067
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	58,791
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	24,393
2851	00	104	(06) Employment Programme (Knitting-Cum-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,84,407

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES			
Department :		Industries Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		2000002	General Manager	District Commerce & Industries Centre	Shillong	
<u>Summary of DDO wise expenditure</u>						
Employment Centre)						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,84,960
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi1,29,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi5,790
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi1,52,120
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi26,277
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi30,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi34,300
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi99,300
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi17,88,000
2851	00	104	(11) Master-Craftsmen Training	0	50.Other Charges	Voted-Sixth-Schedule-Khasi1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi27,000
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi16,02,982

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Department :	Industries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2000002	General Manager	District Commerce & Industries Centre	Shillong			
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(12) Handicraft Promotion	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,99,995
2851	00	104	(12) Handicraft Promotion	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	28,313
2851	00	104	(12) Handicraft Promotion	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,13,953
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,49,830
2851	00	104	(12) Handicraft Promotion	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	9,800
2851	00	104	(12) Handicraft Promotion	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	69,000
2851	00	104	(12) Handicraft Promotion	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2851	00	104	(12) Handicraft Promotion	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	2,77,420
							6,30,08,351

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000003 M D Meghalaya Industrial Development Corporation Ltd Shillong														
Month of Account:		DEC/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		
4851	00	101	(04) Development Of Industrial Areas	0	53. Major Works	General-Voted		1728	Voucher	75,00,000	0	0		0	75,00,000	75,00,000
						General-Voted		1962	Voucher	49,00,000	0	0		0	49,00,000	49,00,000
						General-Voted		2358	Voucher	50,00,000	0	0		0	50,00,000	50,00,000
						General-Voted		2790	Voucher	49,00,000	0	0		0	49,00,000	49,00,000
						Total Object Head-- 53 :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
						Total Sub Head :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
						Total Minor Head 101 :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
						Total Sub Major Head 0 :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
						Total Major Head 4851 :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
						Total of Month :				2,23,00,000	0	0		0	2,23,00,000	2,23,00,000
Month of Account:		JAN/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		
4851	00	101	(04) Development Of Industrial Areas	0	53. Major Works	General-Voted		704	Voucher	50,00,000	0	0		0	50,00,000	50,00,000
						Total Object Head-- 53 :				50,00,000	0	0		0	50,00,000	50,00,000
						Total Sub Head :				50,00,000	0	0		0	50,00,000	50,00,000
						Total Minor Head 101 :				50,00,000	0	0		0	50,00,000	50,00,000
						Total Sub Major Head 0 :				50,00,000	0	0		0	50,00,000	50,00,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000003 M D Meghalaya Industrial Development Corporation Ltd Shillong														
Month of Account:		JAN/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		
4851						Total Major Head	4851 :			50,00,000	0	0		0	50,00,000	50,00,000
						Total of Month	:			50,00,000	0	0		0	50,00,000	50,00,000
Month of Account:		FEB/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		
4851	00	101	(04) Development Of Industrial Areas	0	53. Major Works	General-Voted	3365	Voucher	50,85,822	0	0		0	50,85,822	50,85,822	
						General-Voted	3366	Voucher	23,14,178	0	0		0	23,14,178	23,14,178	
					Total Object Head-- 53 :				74,00,000	0	0		0	74,00,000	74,00,000	
					Total Sub Head :				74,00,000	0	0		0	74,00,000	74,00,000	
					Total Minor Head 101 :				74,00,000	0	0		0	74,00,000	74,00,000	
					Total Sub Major Head 0 :				74,00,000	0	0		0	74,00,000	74,00,000	
					Total Major Head 4851 :				74,00,000	0	0		0	74,00,000	74,00,000	
						Total of Month	:			74,00,000	0	0		0	74,00,000	74,00,000
Month of Account:		MAR/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		
4216	01	700	(54) Establishment Of	0	53. Major Works	General-Voted	7356	Voucher	64,588	0	0		0	64,588	64,588	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000003 M D Meghalaya Industrial Development Corporation Ltd Shillong														
Month of Account:		MAR/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		
4216	01	700	(54) Establishment Of Emporium Stall	0	53. Major Works	General-Voted	8102	Voucher	18,36,061	0	0	0	18,36,061	18,36,061		
						General-Voted	8155	Voucher	19,24,542	0	0	0	19,24,542	19,24,542		
						Total Object Head-- 53 :				38,25,191	0	0	0	38,25,191	38,25,191	
						Total Sub Head :				38,25,191	0	0	0	38,25,191	38,25,191	
						Total Minor Head 700 :				38,25,191	0	0	0	38,25,191	38,25,191	
						Total Sub Major Head 1 :				38,25,191	0	0	0	38,25,191	38,25,191	
						Total Major Head 4216 :				38,25,191	0	0	0	38,25,191	38,25,191	
4851	00	101	(04) Development Of Industrial Areas	0	53. Major Works	General-Voted	1595	Voucher	75,00,000	0	0	0	75,00,000	75,00,000		
						Total Object Head-- 53 :				75,00,000	0	0	0	75,00,000	75,00,000	
						Total Sub Head :				75,00,000	0	0	0	75,00,000	75,00,000	
						Total Minor Head 101 :				75,00,000	0	0	0	75,00,000	75,00,000	
						Total Sub Major Head 0 :				75,00,000	0	0	0	75,00,000	75,00,000	
						Total Major Head 4851 :				75,00,000	0	0	0	75,00,000	75,00,000	
						Total of Month :				1,13,25,191	0	0	0	1,13,25,191	1,13,25,191	
Total of DDO 2000003 :						4,60,25,191	0	0	0	4,60,25,191	4,60,25,191					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															4,60,25,191	

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2000003 M D Meghalaya Industrial Development Corporation Ltd Shillong						
<u>Summary of DDO wise expenditure</u>							
4216	01	700	(54) Establishment Of Emporium Stall	0	53. Major Works	General-Voted	38,25,191
4851	00	101	(04) Development Of Industrial Areas	0	53. Major Works	General-Voted	4,22,00,000
							4,60,25,191

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
Department :		Industries Department																								
Treasury :		Jowai Treasury																								
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																								
Month of Account:		APR/2025																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher	56,250	0	4,000	0		52,250	56,250											
									Total Object Head-- 1 :	56,250	0	4,000	0		52,250	56,250										
									Total Sub Head :	56,250	0	4,000	0		52,250	56,250										
									Total Minor Head 101 :											56,250	0	4,000	0		52,250	56,250
									102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	53	Voucher	1,86,467	2,000	20,000	4,400		1,60,067	1,84,467				
																Total Object Head-- 1 :	1,86,467	2,000	20,000	4,400		1,60,067	1,84,467			
		Total Sub Head :	1,86,467	2,000	20,000	4,400		1,60,067								1,84,467										
		Total Minor Head 102 :														1,86,467	2,000	20,000	4,400		1,60,067	1,84,467				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	51	Voucher								1,75,356	1,000	6,000	0		1,68,356	1,74,356				
																Total Object Head-- 1 :	1,75,356	1,000	6,000	0		1,68,356	1,74,356			
									Total Sub Head :	1,75,356	1,000	6,000	0		1,68,356	1,74,356										
									Total Minor Head 104 :											1,75,356	1,000	6,000	0		1,68,356	1,74,356
									200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher	6,18,486	3,000	29,700	11,000		5,74,786	6,15,486				
																Voted-Sixth-Schedule-Jaintia	55	Voucher	6,75,428	0	63,000	0		6,12,428	6,75,428	
		Total Object Head-- 1 :	12,93,914	3,000	92,700	11,000		11,87,214								12,90,914										
		Total Sub Head :	12,93,914	3,000	92,700	11,000		11,87,214								12,90,914										
		(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-	54	Voucher																			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	54		92,034	0	6,000		0	86,034	92,034
Total Object Head-- 1 :										92,034	0	6,000		0	86,034	92,034
Total Sub Head :										92,034	0	6,000		0	86,034	92,034
Total Minor Head 200 :										13,85,948	3,000	98,700		11,000	12,73,248	13,82,948
Total Sub Major Head 0 :										18,04,021	6,000	1,28,700		15,400	16,53,921	17,98,021
Total Major Head 2851 :										18,04,021	6,000	1,28,700		15,400	16,53,921	17,98,021
Total of Month :										18,04,021	6,000	1,28,700		15,400	16,53,921	17,98,021
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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	1145	Voucher	8,482	0	0		0	8,482	8,482
										20,482	0	0		0	20,482	20,482
										18,921	0	0		0	18,921	18,921
										482	0	0		0	482	482
Total Object Head-- 14 :										48,367	0	0		0	48,367	48,367
Total Sub Head :										48,367	0	0		0	48,367	48,367

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	Total Minor Head 1 :							48,367	0	0	0	48,367	48,367	
			101	(03) Industrial Estate At Jowai	(01) Salaries	Voted-Sixth-Schedule-Jaintia	475	Voucher	3,375	0	0	0	3,375	3,375		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	57,375	0	4,000	0	53,375	57,375		
						Total Object Head-- 1 :				60,750	0	4,000	0	56,750	60,750	
			Total Sub Head :							60,750	0	4,000	0	56,750	60,750	
		Total Minor Head 101 :							60,750	0	4,000	0	56,750	60,750		
		102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia	476	Voucher	10,341	0	0	0	10,341	10,341			
					Voted-Sixth-Schedule-Jaintia	98	Voucher	1,89,914	2,000	20,000	4,400	1,63,514	1,87,914			
					Total Object Head-- 1 :				2,00,255	2,000	20,000	4,400	1,73,855	1,98,255		
				02. Wages	Voted-Sixth-Schedule-Jaintia	797	Voucher	16,950	0	0	0	16,950	16,950			
					Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950		
		Total Sub Head :							2,17,205	2,000	20,000	4,400	1,90,805	2,15,205		
		Total Minor Head 102 :							2,17,205	2,000	20,000	4,400	1,90,805	2,15,205		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Jaintia	473	Voucher	9,774	0	0	0	9,774	9,774			
					Voted-Sixth-Schedule-Jaintia	96	Voucher	1,78,614	1,000	6,000	0	1,71,614	1,77,614			
					Total Object Head-- 1 :				1,88,388	1,000	6,000	0	1,81,388	1,87,388		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Jowai Treasury															
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)		Total Sub Head :						1,88,388	1,000	6,000	0	1,81,388	1,87,388	
					Total Minor Head 104 :						1,88,388	1,000	6,000	0	1,81,388	1,87,388	
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	6,88,382	0	63,000	0	6,25,382	6,88,382			
						Voted-Sixth-Schedule-Jaintia	113	Voucher	6,29,880	3,000	29,700	11,000	5,86,180	6,26,880			
						Voted-Sixth-Schedule-Jaintia	474	Voucher	34,182	0	0	0	34,182	34,182			
						Voted-Sixth-Schedule-Jaintia	504	Voucher	55,188	0	0	0	55,188	55,188			
						Voted-Sixth-Schedule-Jaintia	621	Voucher	38,862	0	0	0	38,862	38,862			
					Total Object Head-- 1 :						14,46,494	3,000	92,700	11,000	13,39,794	14,43,494	
					Total Sub Head :						14,46,494	3,000	92,700	11,000	13,39,794	14,43,494	
		(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	93,771	0	6,000	0	87,771	93,771				
					Voted-Sixth-Schedule-Jaintia	477	Voucher	5,211	0	0	0	5,211	5,211				
						Total Object Head-- 1 :						98,982	0	6,000	0	92,982	98,982
						Total Sub Head :						98,982	0	6,000	0	92,982	98,982
				Total Minor Head 200 :						15,45,476	3,000	98,700	11,000	14,32,776	15,42,476		
				Total Sub Major Head 0 :						20,60,186	6,000	1,28,700	15,400	19,10,086	20,54,186		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851				Total Major Head		2851 :				20,60,186	6,000	1,28,700	15,400		19,10,086	20,54,186
				Total of Month		:				20,60,186	6,000	1,28,700	15,400		19,10,086	20,54,186
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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	1094	Voucher	22,207	0	0	0		22,207	22,207
				Total Object Head--		14 :				22,207	0	0	0		22,207	22,207
				Total Sub Head		:				22,207	0	0	0		22,207	22,207
				Total Minor Head		1 :				22,207	0	0	0		22,207	22,207
		101	(03) Industrial Estate At Jowai	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	123	Voucher	57,375	0	4,000	0		53,375	57,375
				Total Object Head--		1 :				57,375	0	4,000	0		53,375	57,375
				Total Sub Head		:				57,375	0	4,000	0		53,375	57,375
				Total Minor Head		101 :				57,375	0	4,000	0		53,375	57,375
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	124	Voucher	1,89,914	2,000	25,000	4,400		1,58,514	1,87,914
				Total Object Head--		1 :				1,89,914	2,000	25,000	4,400		1,58,514	1,87,914
						02. Wages			Voted-Sixth-Schedule-Jaintia	868	Voucher	7,345	0	0	7,345	7,345

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	102	(01) Multipurpose/Service Workshops		02. Wages	Total Object Head-- 2 :				7,345	0	0	0	7,345	7,345	
			Total Sub Head :				1,97,259	2,000	25,000	4,400	1,65,859	1,95,259				
			Total Minor Head 102 :				1,97,259	2,000	25,000	4,400	1,65,859	1,95,259				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	122	Voucher	1,78,614	1,000	6,000	0	1,71,614	1,77,614	
			Total Object Head-- 1 :				1,78,614	1,000	6,000	0	1,71,614	1,77,614				
			Total Sub Head :				1,78,614	1,000	6,000	0	1,71,614	1,77,614				
		Total Minor Head 104 :				1,78,614	1,000	6,000	0	1,71,614	1,77,614					
		200	(03) District Commerce & Industries Centres-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	6,88,382	0	63,000	0	6,25,382	6,88,382	
			Voted-Sixth-Schedule-Jaintia	127			Voucher	7,12,662	3,000	32,700	11,000	6,65,962	7,09,662			
			Total Object Head-- 1 :				14,01,044	3,000	95,700	11,000	12,91,344	13,98,044				
			Total Sub Head :				14,01,044	3,000	95,700	11,000	12,91,344	13,98,044				
			Total Minor Head 200 :				14,94,815	3,000	1,01,700	11,000	13,79,115	14,91,815				
		(06) Statiscal Cell			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	125	Voucher	93,771	0	6,000	0	87,771	93,771	
			Total Object Head-- 1 :				93,771	0	6,000	0	87,771	93,771				
			Total Sub Head :				93,771	0	6,000	0	87,771	93,771				
		Total Minor Head 200 :				14,94,815	3,000	1,01,700	11,000	13,79,115	14,91,815					
		Total Sub Major Head 0 :				19,50,270	6,000	1,36,700	15,400	17,92,170	19,44,270					
		Total Major Head 2851 :				19,50,270	6,000	1,36,700	15,400	17,92,170	19,44,270					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Jowai Treasury																
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
Month of Account:		JUN/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					
Total of Month :									19,50,270	6,000	1,36,700	15,400	17,92,170	19,44,270				
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1124	Voucher	17,590	0	0	0	17,590	17,590				
						Voted-Sixth-Schedule-Jaintia	667	Voucher	174	0	0	0	174	174				
						Voted-Sixth-Schedule-Jaintia	930	Voucher	247	0	0	0	247	247				
						Total Object Head-- 14 :				18,011	0	0	0	18,011	18,011			
						Total Sub Head :				18,011	0	0	0	18,011	18,011			
						Total Minor Head 1 :				18,011	0	0	0	18,011	18,011			
		003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	658	Voucher	33,600	0	0	0	33,600	33,600				
						Total Object Head-- 2 :				33,600	0	0	0	33,600	33,600			
						Total Sub Head :				33,600	0	0	0	33,600	33,600			
						Total Minor Head 3 :				33,600	0	0	0	33,600	33,600			
						101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	368	Voucher	57,375	0	4,000	0	53,375	57,375
										Voted-Sixth-Schedule-Jaintia	779	Voucher	1,91,310	0	0	0	1,91,310	1,91,310

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Total Object Head-- 1 :				2,48,685	0	4,000	0	2,44,685	2,48,685	
					02. Wages	Voted-Sixth-Schedule-Jaintia	662	Voucher	33,600	0	0	0	33,600	33,600		
					Total Object Head-- 2 :				33,600	0	0	0	33,600	33,600		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	587	Voucher	20,803	0	0	0	20,803	20,803		
						Voted-Sixth-Schedule-Jaintia	985	Voucher	16,694	0	0	0	16,694	16,694		
						Total Object Head-- 13 :				37,497	0	0	0	37,497	37,497	
		Total Sub Head :				3,19,782	0	4,000	0	3,15,782	3,19,782					
		Total Minor Head 101 :				3,19,782	0	4,000	0	3,15,782	3,19,782					
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	369	Voucher	1,89,914	2,000	25,000	4,400	1,58,514	1,87,914		
					Total Object Head-- 1 :				1,89,914	2,000	25,000	4,400	1,58,514	1,87,914		
					02. Wages	Voted-Sixth-Schedule-Jaintia	987	Voucher	18,645	0	0	0	18,645	18,645		
					Total Object Head-- 2 :				18,645	0	0	0	18,645	18,645		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	984	Voucher	24,997	0	0	0	24,997	24,997		
						Total Object Head-- 13 :				24,997	0	0	0	24,997	24,997	
		Total Sub Head :				2,33,556	2,000	25,000	4,400	2,02,156	2,31,556					
		Total Minor Head 102 :				2,33,556	2,000	25,000	4,400	2,02,156	2,31,556					
		104	(06) Employment	0	(01) Salaries	Voted-Sixth-	367	Voucher	1,78,614	1,000	6,000	0	1,71,614	1,77,614		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				1,78,614	1,000	6,000	0		1,71,614	1,77,614
					02. Wages		Voted-Sixth-Schedule-Jaintia	661	Voucher	36,160	0	0	0	36,160	36,160	
					Total Object Head-- 2 :				36,160	0	0	0	36,160	36,160		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	982	Voucher	15,950	0	0	0	15,950	15,950	
							Voted-Sixth-Schedule-Jaintia	983	Voucher	15,300	0	0	0	15,300	15,300	
					Total Object Head-- 13 :				31,250	0	0	0	31,250	31,250		
					Total Sub Head :				2,46,024	1,000	6,000	0	2,39,024	2,45,024		
					Total Minor Head 104 :				2,46,024	1,000	6,000	0	2,39,024	2,45,024		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	371	Voucher	6,88,382	0	63,000	0	6,25,382	6,88,382		
						Voted-Sixth-Schedule-Jaintia	372	Voucher	7,12,662	3,000	32,700	11,000	6,65,962	7,09,662		
					Total Object Head-- 1 :				14,01,044	3,000	95,700	11,000	12,91,344	13,98,044		
				02. Wages		Voted-Sixth-Schedule-Jaintia	659	Voucher	33,600	0	0	0	33,600	33,600		
					Total Object Head-- 2 :				33,600	0	0	0	33,600	33,600		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1119	Voucher	18,880	0	0	0	18,880	18,880	
						Voted-Sixth-Schedule-Jaintia	1120	Voucher	13,452	0	0	0	13,452	13,452		
						Voted-Sixth-Schedule-Jaintia	1121	Voucher	11,328	0	0	0	11,328	11,328		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1122	Voucher	16,992	0	0	0	16,992	16,992		
					Voted-Sixth-Schedule-Jaintia	1123	Voucher	9,346	0	0	0	9,346	9,346		
					Total Object Head-- 13 :					69,998	0	0	0	69,998	69,998
				Total Sub Head :					15,04,642	3,000	95,700	11,000	13,94,942	15,01,642	
			(06) Statiscal Cell 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	370	Voucher	93,771	0	6,000	0	87,771	93,771		
					Total Object Head-- 1 :					93,771	0	6,000	0	87,771	93,771
				02. Wages	Voted-Sixth-Schedule-Jaintia	660	Voucher	33,600	0	0	0	33,600	33,600		
					Total Object Head-- 2 :					33,600	0	0	0	33,600	33,600
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1045	Voucher	4,800	0	0	0	4,800	4,800		
					Voted-Sixth-Schedule-Jaintia	1046	Voucher	4,400	0	0	0	4,400	4,400		
					Voted-Sixth-Schedule-Jaintia	1047	Voucher	1,600	0	0	0	1,600	1,600		
				Total Object Head-- 11 :					10,800	0	0	0	10,800	10,800	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1291	Voucher	13,216	0	0	0	13,216	13,216		
					Voted-Sixth-Schedule-Jaintia	1292	Voucher	15,529	0	0	0	15,529	15,529		
				Total Object Head-- 13 :					28,745	0	0	0	28,745	28,745	
				Total Sub Head :					1,66,916	0	6,000	0	1,60,916	1,66,916	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																											
Department :		Industries Department																											
Treasury :		Jowai Treasury																											
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																											
Month of Account:		JUL/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2851		00		200						Total Minor Head		200 :						16,71,558		3,000		1,01,700		11,000		15,55,858		16,68,558	
										Total Sub Major Head		0 :						25,22,531		6,000		1,36,700		15,400		23,64,431		25,16,531	
										Total Major Head		2851 :						25,22,531		6,000		1,36,700		15,400		23,64,431		25,16,531	
										Total of Month		:						25,22,531		6,000		1,36,700		15,400		23,64,431		25,16,531	
Month of Account:		AUG/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2851		00		001		(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).		0		(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia		857		Voucher		327		0		0		0		327		327	
										Total Object Head--		14 :						327		0		0		0		327		327	
										Total Sub Head		:						327		0		0		0		327		327	
										Total Minor Head		1 :						327		0		0		0		327		327	
				101		(03) Industrial Estate At Jowai		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		148		Voucher		62,292		0		4,100		0		58,192		62,292	
										Total Object Head--		1 :						62,292		0		4,100		0		58,192		62,292	
										Total Sub Head		:						62,292		0		4,100		0		58,192		62,292	
										Total Minor Head		101 :						62,292		0		4,100		0		58,192		62,292	
				102		(01) Multipurpose/Service Workshops		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		149		Voucher		1,95,379		2,000		25,000		4,400		1,63,979		1,93,379	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(01) Multipurpose/Service Workshops	(01) Salaries	Total Object Head-- 1 :				1,95,379	2,000	25,000	4,400			1,63,979	1,93,379
				02. Wages	Voted-Sixth-Schedule-Jaintia	638	Voucher	10,735	0	0	0			10,735	10,735	
				Total Object Head-- 2 :				10,735	0	0	0			10,735	10,735	
				Total Sub Head :				2,06,114	2,000	25,000	4,400			1,74,714	2,04,114	
				Total Minor Head 102 :				2,06,114	2,000	25,000	4,400			1,74,714	2,04,114	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Jaintia	147	Voucher	1,83,570	1,000	6,000	0			1,76,570	1,82,570	
				Total Object Head-- 1 :				1,83,570	1,000	6,000	0			1,76,570	1,82,570	
				Total Sub Head :				1,83,570	1,000	6,000	0			1,76,570	1,82,570	
				Total Minor Head 104 :				1,83,570	1,000	6,000	0			1,76,570	1,82,570	
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	151	Voucher	5,69,132	0	48,200	0			5,20,932	5,69,132	
					Voted-Sixth-Schedule-Jaintia	152	Voucher	7,28,004	3,000	32,800	11,000			6,81,204	7,25,004	
					Total Object Head-- 1 :				12,97,136	3,000	81,000	11,000			12,02,136	12,94,136
				06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	1099	Voucher	3,79,341	0	0	0			3,79,341	3,79,341	
					Voted-Sixth-Schedule-Jaintia	639	Voucher	7,565	0	0	0			7,565	7,565	
					Total Object Head-- 6 :				3,86,906	0	0	0			3,86,906	3,86,906
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia			1306	Voucher	4,150	0	0	0			4,150	4,150			
	Voted-Sixth-Schedule-Jaintia			1307	Voucher	6,790	0	0	0			6,790	6,790			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1308	Voucher	5,975	0	0	0	5,975	5,975		
						Voted-Sixth-Schedule-Jaintia	1309	Voucher	5,620	0	0	0	5,620	5,620		
					Total Object Head-- 11 :			22,535	0	0	0	22,535	22,535			
					Total Sub Head :			17,06,577	3,000	81,000	11,000	16,11,577	17,03,577			
					(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	150	Voucher	96,304	0	6,000	0	90,304	96,304
								Total Object Head-- 1 :			96,304	0	6,000	0	90,304	96,304
			(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			1542	Voucher	3,880	0	0	0	3,880	3,880		
				Voted-Sixth-Schedule-Jaintia			1543	Voucher	4,380	0	0	0	4,380	4,380		
				Total Object Head-- 11 :				8,260	0	0	0	8,260	8,260			
			Total Sub Head :			1,04,564	0	6,000	0	98,564	1,04,564					
			Total Minor Head 200 :			18,11,141	3,000	87,000	11,000	17,10,141	18,08,141					
			Total Sub Major Head 0 :			22,63,444	6,000	1,22,100	15,400	21,19,944	22,57,444					
			Total Major Head 2851 :			22,63,444	6,000	1,22,100	15,400	21,19,944	22,57,444					
Total of Month :			22,63,444	6,000	1,22,100	15,400	21,19,944	22,57,444								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1285	Voucher	280	0	0	0	280	280	
						Voted-Sixth-Schedule-Jaintia	1931	Voucher	42,320	0	0	0	42,320	42,320	
						Total Object Head-- 14 :			42,600	0	0	0	42,600	42,600	
						Total Sub Head :			42,600	0	0	0	42,600	42,600	
						Total Minor Head 1 :			42,600	0	0	0	42,600	42,600	
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1808	Voucher	62,292	0	4,100	0	58,192	62,292	
						Voted-Sixth-Schedule-Jaintia	185	Voucher	62,292	0	4,100	0	58,192	62,292	
						Total Object Head-- 1 :			1,24,584	0	8,200	0	1,16,384	1,24,584	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	775	Voucher	4,540	0	0	0	4,540	4,540	
						Total Object Head-- 11 :			4,540	0	0	0	4,540	4,540	
					Total Sub Head :			1,29,124	0	8,200	0	1,20,924	1,29,124		
					Total Minor Head 101 :			1,29,124	0	8,200	0	1,20,924	1,29,124		
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	163	Voucher	1,95,379	2,000	25,000	4,400	1,63,979	1,93,379	
						Voted-Sixth-Schedule-Jaintia	1729	Voucher	1,95,379	2,000	25,000	4,400	1,63,979	1,93,379	
Total Object Head-- 1 :						3,90,758	4,000	50,000	8,800	3,27,958	3,86,758				
02. Wages	Voted-Sixth-Schedule-Jaintia				776	Voucher	11,300	0	0	0	11,300	11,300			

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(01) Multipurpose/Service Workshops	02. Wages	Total Object Head-- 2 :					11,300	0	0	0	11,300	11,300	
					Total Sub Head :					4,02,058	4,000	50,000	8,800	3,39,258	3,98,058	
					Total Minor Head 102 :					4,02,058	4,000	50,000	8,800	3,39,258	3,98,058	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1728	Voucher	1,83,570	1,000	6,000	0	1,76,570	1,82,570		
						Voted-Sixth-Schedule-Jaintia	184	Voucher	1,83,570	1,000	6,000	0	1,76,570	1,82,570		
						Total Object Head-- 1 :					3,67,140	2,000	12,000	0	3,53,140	3,65,140
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1932	Voucher	5,120	0	0	0	5,120	5,120		
						Total Object Head-- 11 :					5,120	0	0	0	5,120	5,120
						Total Sub Head :					3,72,260	2,000	12,000	0	3,58,260	3,70,260
				Total Minor Head 104 :					3,72,260	2,000	12,000	0	3,58,260	3,70,260		
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1517	Voucher	5,69,132	0	48,200	0	5,20,932	5,69,132			
					Voted-Sixth-Schedule-Jaintia	165	Voucher	5,69,132	0	48,200	0	5,20,932	5,69,132			
					Voted-Sixth-Schedule-Jaintia	166	Voucher	7,28,004	3,000	32,800	11,000	6,81,204	7,25,004			
					Voted-Sixth-Schedule-Jaintia	1731	Voucher	7,28,004	3,000	32,800	11,000	6,81,204	7,25,004			
					Total Object Head-- 1 :					25,94,272	6,000	1,62,000	22,000	24,04,272	25,88,272	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1282	Voucher	4,270	0	0	0	4,270	4,270			

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Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1283	Voucher	4,910	0	0	0	4,910	4,910		
					Voted-Sixth-Schedule-Jaintia	771	Voucher	3,925	0	0	0	3,925	3,925		
					Voted-Sixth-Schedule-Jaintia	772	Voucher	5,540	0	0	0	5,540	5,540		
					Voted-Sixth-Schedule-Jaintia	773	Voucher	9,845	0	0	0	9,845	9,845		
					Voted-Sixth-Schedule-Jaintia	774	Voucher	6,800	0	0	0	6,800	6,800		
					Total Object Head-- 11 :				35,290	0	0	0	35,290	35,290	
				Total Sub Head :				26,29,562	6,000	1,62,000	22,000	24,39,562	26,23,562		
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	164	Voucher	96,304	0	6,000	0	90,304	96,304	
						Voted-Sixth-Schedule-Jaintia	1730	Voucher	96,304	0	6,000	0	90,304	96,304	
						Total Object Head-- 1 :				1,92,608	0	12,000	0	1,80,608	1,92,608
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1933	Voucher	4,400	0	0	0	4,400	4,400	
						Total Object Head-- 11 :				4,400	0	0	0	4,400	4,400
						Total Sub Head :				1,97,008	0	12,000	0	1,85,008	1,97,008
				Total Minor Head 200 :				28,26,570	6,000	1,74,000	22,000	26,24,570	28,20,570		
			Total Sub Major Head 0 :				37,72,612	12,000	2,44,200	30,800	34,85,612	37,60,612			
			Total Major Head 2851 :				37,72,612	12,000	2,44,200	30,800	34,85,612	37,60,612			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		SEP/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		
Total of Month :										37,72,612	12,000	2,44,200	30,800	34,85,612	37,60,612	
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	375	Voucher	235	0	0	0	235	235		
						Total Object Head-- 14 :					235	0	0	0	235	235
						Total Sub Head :					235	0	0	0	235	235
						Total Minor Head 1 :					235	0	0	0	235	235
						101	(03) Industrial Estate At Jowai	02. Wages	Voted-Sixth-Schedule-Jaintia	376	Voucher	31,500	0	0	0	31,500
		Voted-Sixth-Schedule-Jaintia	377	Voucher	31,500				0	0	0	31,500	31,500			
		Total Object Head-- 2 :							63,000	0	0	0	63,000	63,000		
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	555	Voucher				6,160	0	0	0	6,160	6,160		
			Voted-Sixth-Schedule-Jaintia	580	Voucher				6,160	0	0	0	6,160	6,160		
			Total Object Head-- 11 :					12,320	0	0	0	12,320	12,320			
		Total Sub Head :						75,320	0	0	0	75,320	75,320			
		Total Minor Head 101 :						75,320	0	0	0	75,320	75,320			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
Department :		Industries Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																			
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	102	(01) Multipurpose/Service Workshops		02. Wages	Voted-Sixth-Schedule-Jaintia		379	Voucher	11,865	0	0	0		11,865	11,865					
										Total Object Head-- 2 :					11,865	0	0	0		11,865	11,865
										(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		353	Voucher	5,440	0	0	0		5,440	5,440
					Voted-Sixth-Schedule-Jaintia	374	Voucher	6,660	0						0	0		6,660	6,660		
					Voted-Sixth-Schedule-Jaintia	382	Voucher	3,200	0						0	0		3,200	3,200		
					Voted-Sixth-Schedule-Jaintia	383	Voucher	2,800	0						0	0		2,800	2,800		
					Voted-Sixth-Schedule-Jaintia	384	Voucher	1,900	0						0	0		1,900	1,900		
					Voted-Sixth-Schedule-Jaintia	385	Voucher	2,300	0						0	0		2,300	2,300		
					Voted-Sixth-Schedule-Jaintia	427	Voucher	2,000	0						0	0		2,000	2,000		
					Total Object Head-- 11 :										24,300	0	0	0		24,300	24,300
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		578	Voucher						13,950	0	0	0		13,950	13,950
										Total Object Head-- 13 :					13,950	0	0	0		13,950	13,950
										Total Sub Head :					50,115	0	0	0		50,115	50,115
					Total Minor Head 102 :					50,115	0	0	0		50,115	50,115					
							104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		371	Voucher	33,900	0	0	0		33,900	33,900
															Total Object Head-- 2 :					33,900	0

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		577	Voucher	23,428	0	0	0	0	23,428	23,428
					Total Object Head-- 13 :					23,428	0	0	0	0	23,428	23,428
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		575	Voucher	37,492	0	0	0	0	37,492	37,492
					Total Object Head-- 21 :					37,492	0	0	0	0	37,492	37,492
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		576	Voucher	4,997	0	0	0	0	4,997	4,997
					Total Object Head-- 52 :					4,997	0	0	0	0	4,997	4,997
					Total Sub Head :					99,817	0	0	0	0	99,817	99,817
					Total Minor Head 104 :					99,817	0	0	0	0	99,817	99,817
		200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia		380	Voucher	31,500	0	0	0	0	31,500	31,500
					Total Object Head-- 2 :					31,500	0	0	0	0	31,500	31,500
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		296	Voucher	1,25,395	0	0	0	0	1,25,395	1,25,395
					Total Object Head-- 6 :					1,25,395	0	0	0	0	1,25,395	1,25,395
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		522	Voucher	25,970	0	0	0	0	25,970	25,970
						Voted-Sixth-Schedule-Jaintia		523	Voucher	26,531	0	0	0	0	26,531	26,531
					Total Object Head-- 13 :					52,501	0	0	0	0	52,501	52,501
					Total Sub Head :					2,09,396	0	0	0	0	2,09,396	2,09,396

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

Page No. 133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	02. Wages		Voted-Sixth-Schedule-Jaintia	381	Voucher	31,500	0	0		0	31,500	31,500
						Total Object Head-- 2 :				31,500	0	0		0	31,500	31,500
						Total Sub Head :				31,500	0	0		0	31,500	31,500
						Total Minor Head 200 :				2,40,896	0	0		0	2,40,896	2,40,896
						Total Sub Major Head 0 :				4,66,383	0	0		0	4,66,383	4,66,383
						Total Major Head 2851 :				4,66,383	0	0		0	4,66,383	4,66,383
						Total of Month :				4,66,383	0	0		0	4,66,383	4,66,383
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1155	Voucher	4,630	0	0		0	4,630	4,630
						Total Object Head-- 11 :				4,630	0	0		0	4,630	4,630
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	557	Voucher	29,998	0	0		0	29,998	29,998
						Total Object Head-- 13 :				29,998	0	0		0	29,998	29,998
						Total Sub Head :				34,628	0	0		0	34,628	34,628
						Total Minor Head 3 :				34,628	0	0		0	34,628	34,628

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		865	Voucher	3,264	0	0	0	0	3,264	3,264
					Total Object Head-- 1 :					3,264	0	0	0	3,264	3,264	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		815	Voucher	4,120	0	0	0	4,120	4,120	
					Total Object Head-- 11 :					4,120	0	0	0	4,120	4,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		556	Voucher	27,999	0	0	0	27,999	27,999	
					Total Object Head-- 13 :					27,999	0	0	0	27,999	27,999	
					Total Sub Head :					35,383	0	0	0	35,383	35,383	
					Total Minor Head 101 :					35,383	0	0	0	35,383	35,383	
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		401	Voucher	1,95,379	0	25,000	4,400	1,65,979	1,95,379	
						Voted-Sixth-Schedule-Jaintia		860	Voucher	9,472	0	0	0	9,472	9,472	
					Total Object Head-- 1 :					2,04,851	0	25,000	4,400	1,75,451	2,04,851	
					02. Wages	Voted-Sixth-Schedule-Jaintia		749	Voucher	11,300	0	0	0	11,300	11,300	
					Total Object Head-- 2 :					11,300	0	0	0	11,300	11,300	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		542	Voucher	4,753	0	0	0	4,753	4,753	
					Total Object Head-- 13 :					4,753	0	0	0	4,753	4,753	
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia		743	Voucher	7,500	0	0	0	7,500	7,500	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	102	(01) Multipurpose/Service Workshops	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			7,500	0	0	0	7,500	7,500		
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	744	Voucher	19,988	0	0	0	19,988	19,988		
				Total Object Head-- 52 :			19,988	0	0	0	19,988	19,988			
				Total Sub Head :			2,48,392	0	25,000	4,400	2,18,992	2,48,392			
			Total Minor Head 102 :			2,48,392	0	25,000	4,400	2,18,992	2,48,392				
			104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Jaintia	400	Voucher	1,83,570	0	6,000	0	1,77,570	1,83,570	
						Voted-Sixth-Schedule-Jaintia	861	Voucher	8,944	0	0	0	8,944	8,944	
					Total Object Head-- 1 :			1,92,514	0	6,000	0	1,86,514	1,92,514		
		Total Sub Head :			1,92,514	0	6,000	0	1,86,514	1,92,514					
		Total Minor Head 104 :			1,92,514	0	6,000	0	1,86,514	1,92,514					
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	7,28,004	0	42,800	11,000	6,74,204	7,28,004		
					Voted-Sixth-Schedule-Jaintia	402	Voucher	5,69,132	0	48,200	0	5,20,932	5,69,132		
					Voted-Sixth-Schedule-Jaintia	858	Voucher	35,096	0	0	0	35,096	35,096		
					Voted-Sixth-Schedule-Jaintia	864	Voucher	28,544	0	0	0	28,544	28,544		
					Total Object Head-- 1 :			13,60,776	0	91,000	11,000	12,58,776	13,60,776		
				51.Motor Vehicles	Voted-Sixth-	540	Voucher	27,985	0	0	0	27,985	27,985		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610	
2851	00	200	(03) District Commerce & 0 Industries Centres-		51.Motor Vehicles			Voted-Sixth-Schedule-Jaintia	541	Voucher	29,990	0	0	0		29,990	29,990			
								Voted-Sixth-Schedule-Jaintia	545	Voucher	29,455	0	0	0		29,455	29,455			
						Total Object Head-- 51 :					87,430	0	0	0		87,430	87,430			
			Total Sub Head :					14,48,206	0	91,000	11,000		13,46,206	14,48,206						
			(06) Statiscal Cell 0		(01) Salaries			Voted-Sixth-Schedule-Jaintia	235	Voucher	96,304	0	6,000	0		90,304	96,304			
								Voted-Sixth-Schedule-Jaintia	859	Voucher	4,768	0	0	0		4,768	4,768			
						Total Object Head-- 1 :					1,01,072	0	6,000	0		95,072	1,01,072			
					(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	558	Voucher	21,502	0	0	0		21,502	21,502			
						Total Object Head-- 13 :					21,502	0	0	0		21,502	21,502			
						Total Sub Head :					1,22,574	0	6,000	0		1,16,574	1,22,574			
			Total Minor Head 200 :					15,70,780	0	97,000	11,000		14,62,780	15,70,780						
			Total Sub Major Head 0 :					20,81,697	0	1,28,000	15,400		19,38,297	20,81,697						
			Total Major Head 2851 :					20,81,697	0	1,28,000	15,400		19,38,297	20,81,697						
Total of Month :					20,81,697	0	1,28,000	15,400		19,38,297	20,81,697									
Month of Account:		DEC/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head		Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																										
Department :		Industries Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																										
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia		984	Voucher	470	0	0	0	470	470													
						Total Object Head-- 14 :		470	0	0	0	470	470															
						Total Sub Head :		470	0	0	0	470	470															
						Total Minor Head 1 :		470	0	0	0	470	470															
		003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1087	Voucher	6,160	0	0	0	6,160	6,160													
						Voted-Sixth-Schedule-Jaintia		1909	Voucher	2,000	0	0	0	2,000	2,000													
						Voted-Sixth-Schedule-Jaintia		1910	Voucher	3,900	0	0	0	3,900	3,900													
						Voted-Sixth-Schedule-Jaintia		1911	Voucher	4,000	0	0	0	4,000	4,000													
						Total Object Head-- 11 :		16,060	0	0	0	16,060	16,060															
						Total Sub Head :		16,060	0	0	0	16,060	16,060															
						Total Minor Head 3 :		16,060	0	0	0	16,060	16,060															
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1113	Voucher	62,292	0	4,100	0	58,192	62,292													
						Voted-Sixth-Schedule-Jaintia		1114	Voucher	63,708	0	4,100	0	59,608	63,708													
						Voted-Sixth-Schedule-Jaintia		1339	Voucher	63,708	0	4,100	0	59,608	63,708													
						Total Object Head-- 1 :		1,89,708	0	12,300	0	1,77,408	1,89,708															
						Total Sub Head :		1,89,708	0	12,300	0	1,77,408	1,89,708															

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Jowai Treasury															
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	101	Total Minor Head 101 :								1,89,708	0	12,300		0	1,77,408	1,89,708
			102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1394	Voucher	1,99,547	0	25,000		0	1,74,547	1,99,547		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	1,99,547	0	25,000	4,400	1,70,147	1,99,547			
						Voted-Sixth-Schedule-Jaintia	996	Voucher	7,000	0	0		0	7,000	7,000		
						Total Object Head-- 1 :					4,06,094	0	50,000	4,400	3,51,694	4,06,094	
			02. Wages	Voted-Sixth-Schedule-Jaintia	2092	Voucher	7,345	0	0		0	7,345	7,345				
				Voted-Sixth-Schedule-Jaintia	799	Voucher	10,735	0	0		0	10,735	10,735				
				Total Object Head-- 2 :					18,080	0	0		0	18,080	18,080		
				Total Sub Head :					4,24,174	0	50,000	4,400	3,69,774	4,24,174			
			Total Minor Head 102 :					4,24,174	0	50,000	4,400	3,69,774	4,24,174				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1393	Voucher	1,87,606	0	6,000		0	1,81,606	1,87,606		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,87,606	0	6,000		0	1,81,606	1,87,606		
						Voted-Sixth-Schedule-Jaintia	995	Voucher	7,000	0	0		0	7,000	7,000		
						Total Object Head-- 1 :					3,82,212	0	12,000	0	3,70,212	3,82,212	
				02. Wages	Voted-Sixth-Schedule-Jaintia	2091	Voucher	31,640	0	0		0	31,640	31,640			
					Total Object Head-- 2 :					31,640	0	0		0	31,640	31,640	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury		Jowai Treasury																
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	589	Voucher	5,360	0	0	0	5,360	5,360				
									Total Object Head-- 11 :					5,360	0	0	0	5,360
					Total Sub Head :					4,19,212	0	12,000	0	4,07,212	4,19,212			
					Total Minor Head 104 :					4,19,212	0	12,000	0	4,07,212	4,19,212			
		200			(03) District Commerce & 0 Industries Centres-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1396	Voucher	5,79,268	0	48,200	0	5,31,068	5,79,268
			1398	Voucher		7,44,578	0	49,800			0	6,94,778	7,44,578					
			196	Voucher		7,44,578	0	49,800			11,000	6,83,778	7,44,578					
			46	Voucher		5,79,268	0	48,200			0	5,31,068	5,79,268					
			994	Voucher		42,000	0	0			0	42,000	42,000					
			Total Object Head-- 1 :					26,89,692			0	1,96,000	11,000	24,82,692	26,89,692			
			Total Sub Head :					26,89,692			0	1,96,000	11,000	24,82,692	26,89,692			
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1395	Voucher	98,096	0	6,000	0	92,096	98,096				
							373	Voucher	98,096	0	6,000	0	92,096	98,096				
							Total Object Head-- 1 :					1,96,192	0	12,000	0	1,84,192	1,96,192	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1086	Voucher	6,160	0	0	0	6,160	6,160				
							1912	Voucher	4,000	0	0	0	4,000	4,000				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1913	Voucher	4,000	0	0	0	4,000	4,000	
								1914	Voucher	2,000	0	0	0	2,000	2,000	
								Total Object Head-- 11 :		16,160	0	0	0	16,160	16,160	
								Total Sub Head :		2,12,352	0	12,000	0	2,00,352	2,12,352	
								Total Minor Head 200 :		29,02,044	0	2,08,000	11,000	26,83,044	29,02,044	
								Total Sub Major Head 0 :		39,51,668	0	2,82,300	15,400	36,53,968	39,51,668	
								Total Major Head 2851 :		39,51,668	0	2,82,300	15,400	36,53,968	39,51,668	
Total of Month :										39,51,668	0	2,82,300	15,400	36,53,968	39,51,668	
Month of Account:		JAN/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	437	Voucher	235	0	0	0	235	235	
								Total Object Head-- 14 :		235	0	0	0	235	235	
								Total Sub Head :		235	0	0	0	235	235	
								Total Minor Head 1 :		235	0	0	0	235	235	
		101	(03) Industrial Estate At Jowai	0	02. Wages		Voted-Sixth-Schedule-Jaintia	279	Voucher	27,300	0	0	0	27,300	27,300	

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JAN/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		
2851	00	101	(03) Industrial Estate At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia		283	Voucher	25,725	0	0	0	0	25,725	25,725
						Total Object Head-- 2 :				53,025	0	0	0	0	53,025	53,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		438	Voucher	3,600	0	0	0	0	3,600	3,600
						Total Object Head-- 11 :				3,600	0	0	0	0	3,600	3,600
						Total Sub Head :				56,625	0	0	0	0	56,625	56,625
						Total Minor Head 101 :				56,625	0	0	0	0	56,625	56,625
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Jaintia		422	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		423	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		424	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		425	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		426	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		427	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		428	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		429	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		430	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		431	Voucher	12,000	0	0	0	0	12,000	12,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JAN/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		
2851	00	102	(10)	Exhibition	0	02. Wages	Voted-Sixth-Schedule-Jaintia	432	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Jaintia	433	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Jaintia	434	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Jaintia	435	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Jaintia	436	Voucher	12,000	0	0	0	12,000	12,000	
							Total Object Head-- 2 :				1,80,000	0	0	0	1,80,000	1,80,000
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	444	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	474	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	475	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	476	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	477	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	478	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	479	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	480	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-Schedule-Jaintia	481	Voucher	2,000	0	0	0	2,000	2,000	
							Voted-Sixth-	482								

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JAN/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		
2851	00	102	(10)	Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	482	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	483	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	492	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	493	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	494	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	495	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	496	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	497	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	498	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	525	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Jaintia	526	Voucher	2,000	0	0	0	0	2,000	2,000
						Total Object Head-- 11 :				40,000	0	0	0	0	40,000	40,000
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	343	Voucher	40,000	0	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Jaintia	344	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 13 :				90,000	0	0	0	0	90,000	90,000
						14. Rent, Rates And	Voted-Sixth-	341	Voucher	55,000	0	0	0	0	55,000	55,000

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Department :		Industries Department														
Treasury		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JAN/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		
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				55,000	0	0	0	55,000	55,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	350	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	351	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	352	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 21 :				29,500	0	0	0	29,500	29,500		
					26. Other Charges	Voted-Sixth-Schedule-Jaintia	345	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 26 :				3,000	0	0	0	3,000	3,000		
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	342	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 27 :				50,000	0	0	0	50,000	50,000		
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	340	Voucher	70,000	0	0	0	70,000	70,000		
					Total Object Head-- 50 :				70,000	0	0	0	70,000	70,000		
					Total Sub Head :				5,17,500	0	0	0	5,17,500	5,17,500		
					Total Minor Head 102 :				5,17,500	0	0	0	5,17,500	5,17,500		
					200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Jaintia	274	Voucher	27,300	0	0	0	27,300	27,300
								Voted-Sixth-Schedule-Jaintia	278	Voucher	27,300	0	0	0	27,300	27,300
								Total Object Head-- 2 :				54,600	0	0	0	54,600

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Department :		Industries Department															
Treasury :		Jowai Treasury															
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills															
Month of Account:		JAN/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	
2851	00	200	(03) District Commerce & Industries Centres-				Total Sub Head :					54,600	0	0	0	54,600	54,600
			(06) Statiscal Cell	0	02. Wages		Voted-Sixth-Schedule-Jaintia	277	Voucher		27,300	0	0	0	0	27,300	27,300
							Total Object Head-- 2 :					27,300	0	0	0	27,300	27,300
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	443	Voucher		1,600	0	0	0	0	1,600	1,600
							Total Object Head-- 11 :					1,600	0	0	0	1,600	1,600
							Total Sub Head :					28,900	0	0	0	28,900	28,900
							Total Minor Head 200 :					83,500	0	0	0	83,500	83,500
							Total Sub Major Head 0 :					6,57,860	0	0	0	6,57,860	6,57,860
							Total Major Head 2851 :					6,57,860	0	0	0	6,57,860	6,57,860
						Total of Month :					6,57,860	0	0	0	0	6,57,860	6,57,860
Month of Account:		FEB/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	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).									292	0	0	0	292	292
							Total Object Head-- 14 :					292	0	0	0	292	292
							Total Sub Head :					292	0	0	0	292	292

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Department :		Industries Department																
Treasury :		Jowai Treasury																
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
Month of Account:		FEB/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				
2851	00	001	Total Minor Head 1 :							292	0	0	0	0	292	292		
			003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1178	Voucher	4,740	0	0	0	0	4,740	4,740		
							Voted-Sixth-Schedule-Jaintia	1265	Voucher	4,400	0	0	0	0	4,400	4,400		
							Total Object Head-- 11 :			9,140	0	0	0	0	9,140	9,140		
			Total Sub Head :							9,140	0	0	0	0	9,140	9,140		
		Total Minor Head 3 :							9,140	0	0	0	0	9,140	9,140			
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	228	Voucher	63,708	0	4,100	0	0	0	59,608	63,708		
						Total Object Head-- 1 :			63,708	0	4,100	0	0	0	59,608	63,708		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1240	Voucher	8,000	0	0	0	0	8,000	8,000		
							Total Object Head-- 13 :			8,000	0	0	0	0	8,000	8,000		
							Total Sub Head :							71,708	0	4,100	0	0
		Total Minor Head 101 :							71,708	0	4,100	0	0	67,608	71,708			
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	303	Voucher	1,99,547	1,000	25,000	0	0	0	1,73,547	1,98,547		
						Total Object Head-- 1 :			1,99,547	1,000	25,000	0	0	0	1,73,547	1,98,547		
					02. Wages	Voted-Sixth-Schedule-Jaintia	757	Voucher	11,300	0	0	0	0	11,300	11,300			
						Total Object Head-- 2 :			11,300	0	0	0	0	11,300	11,300			

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Department :		Industries Department															
Treasury :		Jowai Treasury															
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills															
Month of Account:		FEB/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		
2851	00	102	(01) Multipurpose/Service Workshops				Total Sub Head :				2,10,847	1,000	25,000	0		1,84,847	2,09,847
			(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	995	Voucher	22,500	0	0	0	22,500	22,500
								Total Object Head-- 13 :				22,500	0	0	0	22,500	22,500
								14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	996	Voucher	18,334	0	0	0	18,334	18,334
								Total Object Head-- 14 :				18,334	0	0	0	18,334	18,334
								21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	997	Voucher	22,916	0	0	0	22,916	22,916
								Total Object Head-- 21 :				22,916	0	0	0	22,916	22,916
								27. Minor Works	Voted-Sixth-Schedule-Jaintia	998	Voucher	40,417	0	0	0	40,417	40,417
								Total Object Head-- 27 :				40,417	0	0	0	40,417	40,417
								50.Other Charges	Voted-Sixth-Schedule-Jaintia	999	Voucher	22,083	0	0	0	22,083	22,083
								Total Object Head-- 50 :				22,083	0	0	0	22,083	22,083
								Total Sub Head :				1,26,250	0	0	0	1,26,250	1,26,250
								Total Minor Head 102 :				3,37,097	1,000	25,000	0	3,11,097	3,36,097
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	227	Voucher	1,87,606	1,000	6,000	0	1,80,606	1,86,606
								Total Object Head-- 1 :				1,87,606	1,000	6,000	0	1,80,606	1,86,606
								02. Wages	Voted-Sixth-Schedule-Jaintia	842	Voucher	11,660	0	0	0	11,660	11,660

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		FEB/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				11,660	0	0	0	0	11,660	11,660
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1259	Voucher	5,225	0	0	0	5,225	5,225		
						Voted-Sixth-Schedule-Jaintia	1261	Voucher	4,260	0	0	0	4,260	4,260		
					Total Object Head-- 11 :				9,485	0	0	0	9,485	9,485		
					Total Sub Head :				2,08,751	1,000	6,000	0	2,01,751	2,07,751		
		Total Minor Head 104 :						2,08,751	1,000	6,000	0	2,01,751	2,07,751			
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	5,81,533	0	48,200	0	5,33,333	5,81,533		
							Voted-Sixth-Schedule-Jaintia	306	Voucher	7,49,808	6,000	49,800	0	6,94,008	7,43,808	
							Voted-Sixth-Schedule-Jaintia	511	Voucher	57,893	0	0	0	57,893	57,893	
					Total Object Head-- 1 :				13,89,234	6,000	98,000	0	12,85,234	13,83,234		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1239	Voucher	6,785	0	0	0	6,785	6,785		
							Voted-Sixth-Schedule-Jaintia	828	Voucher	7,425	0	0	0	7,425	7,425	
							Voted-Sixth-Schedule-Jaintia	829	Voucher	6,875	0	0	0	6,875	6,875	
							Voted-Sixth-Schedule-Jaintia	831	Voucher	4,060	0	0	0	4,060	4,060	
							Voted-Sixth-Schedule-Jaintia	832	Voucher	8,335	0	0	0	8,335	8,335	
							Voted-Sixth-Schedule-Jaintia	844	Voucher	6,850	0	0	0	6,850	6,850	

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		FEB/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		
2851	00	200	(03) District Commerce & Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	845	Voucher	6,055	0	0	0	0	6,055	6,055	
						Voted-Sixth-Schedule-Jaintia	846	Voucher	5,470	0	0	0	5,470	5,470		
					Total Object Head-- 11 :						51,855	0	0	0	51,855	51,855
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1177	Voucher	34,082	0	0	0	34,082	34,082		
						Total Object Head-- 13 :						34,082	0	0	0	34,082
					Total Sub Head :						14,75,171	6,000	98,000	0	13,71,171	14,69,171
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	304	Voucher	98,096	0	6,000	0	92,096	98,096		
						Total Object Head-- 1 :						98,096	0	6,000	0	92,096
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1325	Voucher	7,320	0	0	0	7,320	7,320		
						Voted-Sixth-Schedule-Jaintia	1326	Voucher	5,720	0	0	0	5,720	5,720		
					Total Object Head-- 11 :						13,040	0	0	0	13,040	13,040
					Total Sub Head :						1,11,136	0	6,000	0	1,05,136	1,11,136
			Total Minor Head 200 :						15,86,307	6,000	1,04,000	0	14,76,307	15,80,307		
			Total Sub Major Head 0 :						22,13,295	8,000	1,39,100	0	20,66,195	22,05,295		
			Total Major Head 2851 :						22,13,295	8,000	1,39,100	0	20,66,195	22,05,295		
			Total of Month :						22,13,295	8,000	1,39,100	0	20,66,195	22,05,295		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																	
Month of Account:		MAR/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					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	2741	Voucher	235	0	0	0	235	235					
						Total Object Head-- 14 :								235	0	0	0	235	235
						Total Sub Head :								235	0	0	0	235	235
						Total Minor Head 1 :								235	0	0	0	235	235
		003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3538	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-Jaintia	1060	Voucher	6,600	0	0	0	6,600	6,600					
						Total Object Head-- 11 :								6,600	0	0	0	6,600	6,600
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2093	Voucher	3,002	0	0	0	3,002	3,002					
						Voted-Sixth-Schedule-Jaintia	2549	Voucher	12,000	0	0	0	12,000	12,000					
						Voted-Sixth-Schedule-Jaintia	2550	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 13 :								30,002	0	0	0	30,002	30,002
						Total Sub Head :								52,832	0	0	0	52,832	52,832
						Total Minor Head 3 :								52,832	0	0	0	52,832	52,832
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	220	Voucher	63,708	0	4,100	0	59,608	63,708					
						Total Object Head-- 1 :								63,708	0	4,100	0	59,608	63,708

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	101	(03) Industrial Estate At Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3524	Voucher	5,280	0	0	0	0	5,280	5,280	
						Voted-Sixth-Schedule-Jaintia	3569	Voucher	3,960	0	0	0	3,960	3,960		
						Total Object Head-- 11 :				9,240	0	0	0	9,240	9,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	757	Voucher	18,880	0	0	0	18,880	18,880		
						Voted-Sixth-Schedule-Jaintia	818	Voucher	19,647	0	0	0	19,647	19,647		
						Voted-Sixth-Schedule-Jaintia	819	Voucher	18,690	0	0	0	18,690	18,690		
						Voted-Sixth-Schedule-Jaintia	820	Voucher	19,281	0	0	0	19,281	19,281		
						Total Object Head-- 13 :				76,498	0	0	0	76,498	76,498	
					Total Sub Head :				1,49,446	0	4,100	0	1,45,346	1,49,446		
					Total Minor Head 101 :				1,49,446	0	4,100	0	1,45,346	1,49,446		
		102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia	221	Voucher	1,99,547	1,000	25,000	4,400	1,69,147	1,98,547			
					Total Object Head-- 1 :				1,99,547	1,000	25,000	4,400	1,69,147	1,98,547		
				02. Wages	Voted-Sixth-Schedule-Jaintia	3539	Voucher	13,409	0	0	0	13,409	13,409			
					Voted-Sixth-Schedule-Jaintia	3540	Voucher	6,492	0	0	0	6,492	6,492			
					Voted-Sixth-Schedule-Jaintia	716	Voucher	12,243	0	0	0	12,243	12,243			
					Total Object Head-- 2 :				32,144	0	0	0	32,144	32,144		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	102	(01) Multipurpose/Service Workshops	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	2080	Voucher	5,560	0	0	0	5,560	5,560		
						Voted-Sixth-Schedule-Jaintia	2441	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	2461	Voucher	1,700	0	0	0	1,700	1,700		
						Voted-Sixth-Schedule-Jaintia	2462	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Jaintia	2477	Voucher	2,200	0	0	0	2,200	2,200		
						Voted-Sixth-Schedule-Jaintia	2479	Voucher	4,100	0	0	0	4,100	4,100		
						Voted-Sixth-Schedule-Jaintia	2747	Voucher	6,300	0	0	0	6,300	6,300		
					Total Object Head-- 11 :				26,860	0	0	0	26,860	26,860		
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	2094	Voucher	19,884	0	0	0	19,884	19,884		
						Voted-Sixth-Schedule-Jaintia	2095	Voucher	17,951	0	0	0	17,951	17,951		
						Voted-Sixth-Schedule-Jaintia	2107	Voucher	18,465	0	0	0	18,465	18,465		
					Total Object Head-- 13 :				56,300	0	0	0	56,300	56,300		
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	2091	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 21 :				7,500	0	0	0	7,500	7,500		
				52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Jaintia	2092	Voucher	20,000	0	0	0	20,000	20,000	

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	102	(01) Multipurpose/Service Workshops		52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				20,000	0	0	0	0	20,000	20,000
			Total Sub Head :							3,42,351	1,000	25,000	4,400	3,11,951	3,41,351	
			(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	2714	Voucher	50,000	0	0	0	50,000	50,000		
			Total Object Head-- 27 :							50,000	0	0	0	50,000	50,000	
			Total Sub Head :							50,000	0	0	0	50,000	50,000	
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1244	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1245	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1246	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	1247	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 2 :				38,000	0	0	0	38,000	38,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	714	Voucher	16,400	0	0	0	16,400	16,400		
			Total Object Head-- 11 :							16,400	0	0	0	16,400	16,400	
			Total Sub Head :							54,400	0	0	0	54,400	54,400	
			Total Minor Head 102 :							4,46,751	1,000	25,000	4,400	4,16,351	4,45,751	
		104	(06) Employment Programme (Knitting-Cum-Employment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	219	Voucher	1,87,606	1,000	6,000	0	1,80,606	1,86,606		

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				1,87,606	1,000	6,000		0	1,80,606	1,86,606
					02. Wages		Voted-Sixth-Schedule-Jaintia	3518	Voucher	13,409	0	0	0	13,409	13,409	
							Voted-Sixth-Schedule-Jaintia	3521	Voucher	30,296	0	0	0	30,296	30,296	
							Voted-Sixth-Schedule-Jaintia	715	Voucher	12,243	0	0	0	12,243	12,243	
						Total Object Head-- 2 :				55,948	0	0	0	55,948	55,948	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	3545	Voucher	5,220	0	0	0	5,220	5,220	
						Total Object Head-- 11 :				5,220	0	0	0	5,220	5,220	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	2582	Voucher	23,936	0	0	0	23,936	23,936	
							Voted-Sixth-Schedule-Jaintia	2583	Voucher	22,481	0	0	0	22,481	22,481	
							Voted-Sixth-Schedule-Jaintia	2602	Voucher	23,905	0	0	0	23,905	23,905	
						Total Object Head-- 13 :				70,322	0	0	0	70,322	70,322	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	2601	Voucher	37,508	0	0	0	37,508	37,508	
						Total Object Head-- 21 :				37,508	0	0	0	37,508	37,508	
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Jaintia	3110	Voucher	1,14,000	0	0	0	1,14,000	1,14,000	
							Voted-Sixth-Schedule-Jaintia	3111	Voucher	24,000	0	0	0	24,000	24,000	
						Total Object Head-- 34 :				1,38,000	0	0	0	1,38,000	1,38,000	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	2579	Voucher	34,969	0	0	0	0	34,969	34,969	
						Voted-Sixth-Schedule-Jaintia	2600	Voucher	30,034	0	0	0	30,034	30,034		
					Total Object Head-- 52 :					65,003	0	0	0	65,003	65,003	
					Total Sub Head :					5,59,607	1,000	6,000	0	5,52,607	5,58,607	
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3544	Voucher	25,968	0	0	0	25,968	25,968		
						Total Object Head-- 2 :					25,968	0	0	0	25,968	25,968
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3020	Voucher	6,600	0	0	0	6,600	6,600		
						Voted-Sixth-Schedule-Jaintia	3525	Voucher	5,200	0	0	0	5,200	5,200		
						Total Object Head-- 11 :					11,800	0	0	0	11,800	11,800
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2627	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :					17,000	0	0	0	17,000	17,000
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2719	Voucher	34,430	0	0	0	34,430	34,430		
						Total Object Head-- 14 :					34,430	0	0	0	34,430	34,430
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2513	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	2514	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :					1,00,000	0	0	0	1,00,000	1,00,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia	3112	Voucher	3,96,000	0	0	0	3,96,000	3,96,000		
						Voted-Sixth-Schedule-Jaintia	3366	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-Schedule-Jaintia	3515	Voucher	1,92,000	0	0	0	1,92,000	1,92,000		
						Voted-Sixth-Schedule-Jaintia	3516	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Total Object Head-- 34 :					9,48,000	0	0	0	9,48,000	9,48,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	2626	Voucher	26,994	0	0	0	26,994	26,994		
						Total Object Head-- 52 :					26,994	0	0	0	26,994	26,994
						Total Sub Head :					11,64,192	0	0	0	11,64,192	11,64,192
		Total Minor Head 104 :					17,23,799	1,000	6,000	0	17,16,799	17,22,799				
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	5,81,533	0	48,200	0	5,33,333	5,81,533			
					Voted-Sixth-Schedule-Jaintia	223	Voucher	7,60,601	6,000	50,000	14,300	6,90,301	7,54,601			
					Total Object Head-- 1 :					13,42,134	6,000	98,200	14,300	12,23,634	13,36,134	
				02. Wages	Voted-Sixth-Schedule-Jaintia	3519	Voucher	27,050	0	0	0	27,050	27,050			
					Voted-Sixth-Schedule-Jaintia	3520	Voucher	12,984	0	0	0	12,984	12,984			
					Total Object Head-- 2 :					40,034	0	0	0	40,034	40,034	
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	3330	Voucher	7,019	0	0	0	7,019	7,019			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		3331	Voucher	6,278	0	0		0	6,278	6,278
					Voted-Sixth-Schedule-Jaintia		3332	Voucher	6,356	0	0		0	6,356	6,356
					Voted-Sixth-Schedule-Jaintia		3334	Voucher	6,317	0	0		0	6,317	6,317
					Voted-Sixth-Schedule-Jaintia		3335	Voucher	6,155	0	0		0	6,155	6,155
					Voted-Sixth-Schedule-Jaintia		3368	Voucher	6,630	0	0		0	6,630	6,630
					Voted-Sixth-Schedule-Jaintia		3369	Voucher	6,890	0	0		0	6,890	6,890
					Voted-Sixth-Schedule-Jaintia		3371	Voucher	6,435	0	0		0	6,435	6,435
					Voted-Sixth-Schedule-Jaintia		3373	Voucher	6,980	0	0		0	6,980	6,980
					Voted-Sixth-Schedule-Jaintia		3374	Voucher	7,945	0	0		0	7,945	7,945
					Total Object Head-- 11 :				67,005	0	0		0	67,005	67,005
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		561	Voucher	9,912	0	0		0	9,912	9,912
					Voted-Sixth-Schedule-Jaintia		562	Voucher	11,025	0	0		0	11,025	11,025
					Voted-Sixth-Schedule-Jaintia		563	Voucher	11,550	0	0		0	11,550	11,550
					Voted-Sixth-Schedule-Jaintia		564	Voucher	14,774	0	0		0	14,774	14,774
					Voted-Sixth-Schedule-Jaintia		565	Voucher	18,691	0	0		0	18,691	18,691
					Voted-Sixth-		566								

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	566	Voucher	16,520	0	0	0	16,520	16,520			
					Voted-Sixth-Schedule-Jaintia	567	Voucher	13,216	0	0	13,216	13,216				
					Voted-Sixth-Schedule-Jaintia	568	Voucher	14,514	0	0	14,514	14,514				
					Voted-Sixth-Schedule-Jaintia	756	Voucher	13,216	0	0	13,216	13,216				
					Total Object Head-- 13 :				1,23,418	0	0	0	1,23,418	1,23,418		
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1601	Voucher	4,988	0	0	4,988	4,988				
					Voted-Sixth-Schedule-Jaintia	1602	Voucher	4,997	0	0	4,997	4,997				
					Voted-Sixth-Schedule-Jaintia	1603	Voucher	4,998	0	0	4,998	4,998				
					Voted-Sixth-Schedule-Jaintia	1604	Voucher	4,997	0	0	4,997	4,997				
					Voted-Sixth-Schedule-Jaintia	2014	Voucher	5,000	0	0	5,000	5,000				
					Voted-Sixth-Schedule-Jaintia	2015	Voucher	4,997	0	0	4,997	4,997				
					Voted-Sixth-Schedule-Jaintia	2032	Voucher	4,996	0	0	4,996	4,996				
					Voted-Sixth-Schedule-Jaintia	2033	Voucher	4,997	0	0	4,997	4,997				
					Voted-Sixth-Schedule-Jaintia	2034	Voucher	5,000	0	0	5,000	5,000				
					Voted-Sixth-Schedule-Jaintia	2035	Voucher	5,000	0	0	5,000	5,000				
					Voted-Sixth-	2036										

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2036	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Jaintia	2037	Voucher	4,996	0	0	0	4,996	4,996		
					Voted-Sixth-Schedule-Jaintia	2038	Voucher	4,997	0	0	0	4,997	4,997		
					Voted-Sixth-Schedule-Jaintia	2085	Voucher	4,996	0	0	0	4,996	4,996		
					Voted-Sixth-Schedule-Jaintia	2086	Voucher	4,986	0	0	0	4,986	4,986		
					Voted-Sixth-Schedule-Jaintia	2087	Voucher	3,885	0	0	0	3,885	3,885		
					Voted-Sixth-Schedule-Jaintia	2088	Voucher	3,675	0	0	0	3,675	3,675		
					Voted-Sixth-Schedule-Jaintia	2089	Voucher	4,956	0	0	0	4,956	4,956		
					Total Object Head-- 51 :			87,461	0	0	0	87,461	87,461		
			Total Sub Head :			16,60,052	6,000	98,200	14,300	15,41,552	16,54,052				
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	216	Voucher	98,096	0	6,000	0	92,096	98,096	
						Total Object Head-- 1 :			98,096	0	6,000	0	92,096	98,096	
					02. Wages	Voted-Sixth-Schedule-Jaintia	3517	Voucher	12,443	0	0	0	12,443	12,443	
						Total Object Head-- 2 :			12,443	0	0	0	12,443	12,443	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1061	Voucher	4,400	0	0	0	4,400	4,400	
				Voted-Sixth-	1062	Voucher	4,800	0	0	0	4,800	4,800			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/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		
2851	00	200	(06)	Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2077	Voucher	6,600	0	0		0	6,600	6,600
							Voted-Sixth-Schedule-Jaintia	2078	Voucher	5,440	0	0		0	5,440	5,440
							Voted-Sixth-Schedule-Jaintia	2103	Voucher	6,600	0	0		0	6,600	6,600
							Total Object Head-- 11 :			27,840	0	0	0	27,840	27,840	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2090	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Jaintia	2546	Voucher	29,768	0	0		0	29,768	29,768
							Voted-Sixth-Schedule-Jaintia	2547	Voucher	28,985	0	0		0	28,985	28,985
							Total Object Head-- 13 :			64,753	0	0	0	64,753	64,753	
						Total Sub Head :				2,03,132	0	6,000		0	1,97,132	2,03,132
						Total Minor Head 200 :				18,63,184	6,000	1,04,200	14,300	17,38,684	18,57,184	
						Total Sub Major Head 0 :				42,36,247	8,000	1,39,300	18,700	40,70,247	42,28,247	
Total Major Head 2851 :				42,36,247	8,000	1,39,300	18,700	40,70,247	42,28,247							
Total of Month :				42,36,247	8,000	1,39,300	18,700	40,70,247	42,28,247							
Total of DDO 2000002 :				2,79,80,214	58,000	15,85,800	1,57,300	2,61,79,114	2,79,22,214							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department					
Treasury		Jowai Treasury					
D.D.O. :		2000002	General Manager	District Industries Centre (Ind)	Jowai	Jaintia Hills	
DDO wise Total (Original +Reconcilation+IA) :							2,79,22,214
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1,32,979
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	49,830
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	36,430
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	60,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,61,82,740
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,59,734
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	5,12,301
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,76,685
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,79,999
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,74,891
2851	00	200	(06) Statisal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	11,60,926
2851	00	200	(06) Statisal Cell	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,04,843
2851	00	200	(06) Statisal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	82,100
2851	00	200	(06) Statisal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,15,000
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9,30,324

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Department :		Industries Department					
Treasury		Jowai Treasury					
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2851	00	101	(03) Industrial Estate At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,49,625
2851	00	101	(03) Industrial Estate At Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	33,820
2851	00	101	(03) Industrial Estate At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,49,994
2851	00	102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23,46,726
2851	00	102	(01) Multipurpose/Service Workshops	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,49,664
2851	00	102	(01) Multipurpose/Service Workshops	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	51,160
2851	00	102	(01) Multipurpose/Service Workshops	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
2851	00	102	(01) Multipurpose/Service Workshops	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	15,000
2851	00	102	(01) Multipurpose/Service Workshops	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	39,988
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,80,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	40,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	90,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	55,000
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	29,500

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Department :		Industries Department									
Treasury		Jowai Treasury									
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills									
<u>Summary of DDO wise expenditure</u>											
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Jaintia	3,000				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1,00,000				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	70,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	38,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	16,400				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	22,500				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	18,334				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	22,916				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	40,417				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	22,083				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22,12,620				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,69,308				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	25,185				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,25,000				

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department					
Treasury :		Jowai Treasury					
D.D.O. :		2000002	General Manager	District Industries Centre (Ind)	Jowai	Jaintia Hills	
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	75,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	1,38,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	70,000
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia	25,968
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	11,800
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	17,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	34,430
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia	9,48,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	26,994
							2,79,22,214

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	1,60,623	0	0	2,200	1,58,423	1,60,623		
						Voted-Sixth-Schedule-Khasi	616	Voucher	8,865	0	0	0	8,865	8,865		
						Total Object Head-- 1 :				1,69,488	0	0	2,200	1,67,288	1,69,488	
						Total Sub Head :				1,69,488	0	0	2,200	1,67,288	1,69,488	
						Total Minor Head 3 :				1,69,488	0	0	2,200	1,67,288	1,69,488	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	1,19,004	0	0	6,600	1,12,404	1,19,004		
						Voted-Sixth-Schedule-Khasi	610	Voucher	6,606	0	0	0	6,606	6,606		
						Total Object Head-- 1 :				1,25,610	0	0	6,600	1,19,010	1,25,610	
						Total Sub Head :				1,25,610	0	0	6,600	1,19,010	1,25,610	
						Total Minor Head 104 :				1,25,610	0	0	6,600	1,19,010	1,25,610	
		200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	6,58,891	0	42,000	0	6,16,891	6,58,891		
						Voted-Sixth-Schedule-Khasi	612	Voucher	33,921	0	0	0	33,921	33,921		
						Voted-Sixth-Schedule-Khasi	614	Voucher	37,764	0	0	0	37,764	37,764		
						Voted-Sixth-Schedule-Khasi	93	Voucher	6,57,616	0	20,700	0	6,36,916	6,57,616		
						Total Object Head-- 1 :				13,88,192	0	62,700	0	13,25,492	13,88,192	
						Total Sub Head :				13,88,192	0	62,700	0	13,25,492	13,88,192	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2851	00	200			Total Minor Head	200 :			13,88,192	0	62,700		0	13,25,492	13,88,192		
					Total Sub Major Head	0 :			16,83,290	0	62,700	8,800	16,11,790	16,83,290			
					Total Major Head	2851 :			16,83,290	0	62,700	8,800	16,11,790	16,83,290			
Total of Month :									16,83,290	0	62,700	8,800	16,11,790	16,83,290			
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				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	106	Voucher	1,63,578	0	0		2,200	1,61,378	1,63,578		
									Total Object Head--	1 :	1,63,578	0	0	2,200	1,61,378	1,63,578	
									Total Sub Head :	1,63,578	0	0	2,200	1,61,378	1,63,578		
									Total Minor Head	3 :	1,63,578	0	0	2,200	1,61,378	1,63,578	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	12,705	0	0		0	12,705	12,705		
									Total Object Head--	2 :	12,705	0	0	0	12,705	12,705	
									Total Sub Head :	12,705	0	0	0	12,705	12,705		
		Total Minor Head									101 :	12,705	0	0	0	12,705	12,705
		104	(06) Employment Programme (Knitting-Cum-Employment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	1,21,206	0	0		6,600	1,14,606	1,21,206		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				1,21,206	0	0	6,600		1,14,606	1,21,206		
						Total Sub Head :				1,21,206	0	0	6,600		1,14,606	1,21,206		
					Total Minor Head 104 :					1,21,206	0	0	6,600		1,14,606	1,21,206		
		200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	6,23,208	0	42,000	0	5,81,208	6,23,208				
						Voted-Sixth-Schedule-Khasi	105	Voucher	6,70,204	0	20,700	0	6,49,504	6,70,204				
					Total Object Head-- 1 :					12,93,412	0	62,700	0	12,30,712	12,93,412			
					Total Sub Head :					12,93,412	0	62,700	0	12,30,712	12,93,412			
					Total Minor Head 200 :					12,93,412	0	62,700	0	12,30,712	12,93,412			
					Total Sub Major Head 0 :					15,90,901	0	62,700	8,800	15,19,401	15,90,901			
					Total Major Head 2851 :					15,90,901	0	62,700	8,800	15,19,401	15,90,901			
		Total of Month :								15,90,901	0	62,700	8,800	15,19,401	15,90,901			
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			
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		228	Voucher	1,63,578	0	0	2,200		1,61,378	1,63,578		
Total Object Head-- 1 :										1,63,578	0	0	2,200		1,61,378	1,63,578		

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Shillong

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																		
Month of Account:		JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)				Total Sub Head :				1,63,578	0	0	2,200		1,61,378	1,63,578			
							Total Minor Head 3 :				1,63,578	0	0	2,200		1,61,378	1,63,578			
			101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages		Voted-Sixth-Schedule-Khasi	236	Voucher	11,300	0	0	0		11,300	11,300			
								Voted-Sixth-Schedule-Khasi	655	Voucher	7,350	0	0	0		7,350	7,350			
								Voted-Sixth-Schedule-Khasi	656	Voucher	11,300	0	0	0		11,300	11,300			
							Total Object Head-- 2 :				29,950	0	0	0		29,950	29,950			
							Total Sub Head :				29,950	0	0	0		29,950	29,950			
							Total Minor Head 101 :				29,950	0	0	0		29,950	29,950			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	226	Voucher	1,21,206	0	0	6,600		1,14,606	1,21,206				
						Total Object Head-- 1 :				1,21,206	0	0	6,600		1,14,606	1,21,206				
						Total Sub Head :				1,21,206	0	0	6,600		1,14,606	1,21,206				
							Total Minor Head 104 :				1,21,206	0	0	6,600		1,14,606	1,21,206			
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	Voucher	6,23,208	0	48,000	0		5,75,208	6,23,208				
							Voted-Sixth-Schedule-Khasi	49	Voucher	6,70,204	0	20,700	0		6,49,504	6,70,204				
						Total Object Head-- 1 :				12,93,412	0	68,700	0		12,24,712	12,93,412				
						06. Medical Treatment.		Voted-Sixth-	480	Voucher	2,68,957	0	0	0		2,68,957	2,68,957			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		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			
2851	00	200	(03) District Commerce &0 Industries Centres-		06. Medical Treatment.	Total Object Head-- 6 :				2,68,957	0	0	0	2,68,957	2,68,957		
						Total Sub Head :				15,62,369	0	68,700	0	14,93,669	15,62,369		
						Total Minor Head 200 :				15,62,369	0	68,700	0	14,93,669	15,62,369		
						Total Sub Major Head 0 :				18,77,103	0	68,700	8,800	17,99,603	18,77,103		
						Total Major Head 2851 :				18,77,103	0	68,700	8,800	17,99,603	18,77,103		
Total of Month :										18,77,103	0	68,700	8,800	17,99,603	18,77,103		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	927	Voucher	12,348	0	0	0	12,348	12,348			
									Voted-Sixth-Schedule-Khasi	928	Voucher	46,172	0	0	0	46,172	46,172
						Total Object Head-- 14 :				58,520	0	0	0	58,520	58,520		
						Total Sub Head :				58,520	0	0	0	58,520	58,520		
						Total Minor Head 1 :				58,520	0	0	0	58,520	58,520		
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	1,63,578	0	0	2,200	1,61,378	1,63,578			
Total Object Head-- 1 :										1,63,578	0	0	2,200	1,61,378	1,63,578		
					02. Wages	Voted-Sixth-	314										

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Department :		Industries Department																			
Treasury		Nongstoin Treasury																			
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																			
Month of Account:		JUL/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		314	Voucher	29,925	0	0	0		29,925	29,925					
										Total Object Head-- 2 :					29,925	0	0	0		29,925	29,925
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		694	Voucher	14,600	0	0	0		14,600	14,600					
										Total Object Head-- 13 :					14,600	0	0	0		14,600	14,600
										Total Sub Head :					2,08,103	0	0	2,200		2,05,903	2,08,103
										Total Minor Head 3 :					2,08,103	0	0	2,200		2,05,903	2,08,103
		101								(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		693	Voucher	8,000	0	0	0	
			Total Object Head-- 13 :					8,000	0								0	0		8,000	8,000
			Total Sub Head :					8,000	0			0					0		8,000	8,000	
		Total Minor Head 101 :					8,000	0	0			0						8,000	8,000		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		30	Voucher	1,21,206	0	0	6,600		1,14,606	1,21,206					
										Total Object Head-- 1 :					1,21,206	0	0	6,600		1,14,606	1,21,206
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		689	Voucher	15,000	0	0	0		15,000	15,000					
										Total Object Head-- 13 :					15,000	0	0	0		15,000	15,000
										14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		926	Voucher	15,314	0	0	0		15,314	15,314
															Total Object Head-- 14 :					15,314	0

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Department :				Industries Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:				JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	Total Sub Head :						1,51,520	0	0	6,600	1,44,920	1,51,520			
				Total Minor Head 104 :						1,51,520	0	0	6,600	1,44,920	1,51,520			
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	6,70,204	0	20,700	0	6,49,504	6,70,204					
					Voted-Sixth-Schedule-Khasi	31	Voucher	6,23,208	0	48,000	0	5,75,208	6,23,208					
				Total Object Head-- 1 :						12,93,412	0	68,700	0	12,24,712	12,93,412			
				02. Wages	Voted-Sixth-Schedule-Khasi	313	Voucher	29,925	0	0	0	29,925	29,925					
					Total Object Head-- 2 :						29,925	0	0	0	29,925	29,925		
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	616	Voucher	27,610	0	0	0	27,610	27,610					
					Total Object Head-- 6 :						27,610	0	0	0	27,610	27,610		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	692	Voucher	46,000	0	0	0	46,000	46,000					
					Total Object Head-- 13 :						46,000	0	0	0	46,000	46,000		
		Total Sub Head :						13,96,947	0	68,700	0	13,28,247	13,96,947					
		Total Minor Head 200 :						13,96,947	0	68,700	0	13,28,247	13,96,947					
		Total Sub Major Head 0 :						18,23,090	0	68,700	8,800	17,45,590	18,23,090					
		Total Major Head 2851 :						18,23,090	0	68,700	8,800	17,45,590	18,23,090					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		JUL/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		
Total of Month :										18,23,090	0	68,700	8,800	17,45,590	18,23,090	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	150	Voucher		1,68,262	0	0	2,200	1,66,062	1,68,262	
										1,68,262	0	0	2,200	1,66,062	1,68,262	
										1,68,262	0	0	2,200	1,66,062	1,68,262	
										1,68,262	0	0	2,200	1,66,062	1,68,262	
										1,68,262	0	0	2,200	1,66,062	1,68,262	
			Total Object Head-- 1 :		1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
			Total Minor Head 3 :		1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
					1,68,262	0	0	2,200	1,66,062	1,68,262						
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	224	Voucher		7,350	0	0	0	7,350	7,350	
								225	Voucher		12,430	0	0	0	12,430	12,430
								291	Voucher		5,250	0	0	0	5,250	5,250
									Total Object Head-- 2 :		25,030	0	0	0	25,030	25,030
								Total Sub Head :		25,030	0	0	0	25,030	25,030	
	Total Minor Head 101 :		25,030	0	0	0	25,030	25,030								
			25,030	0	0	0	25,030	25,030								
			25,030	0	0	0	25,030	25,030								
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher		1,24,704	0	0	6,600	1,18,104	1,24,704			
								1,24,704	0	0	6,600	1,18,104	1,24,704			
								1,24,704	0	0	6,600	1,18,104	1,24,704			
							Total Object Head-- 1 :									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Sub Head :							1,24,704	0	0	6,600	1,18,104	1,24,704	
		200	Total Minor Head 104 :							1,24,704	0	0	6,600	1,18,104	1,24,704	
			(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	6,41,059	0	48,000	0	5,93,059	6,41,059			
					Voted-Sixth-Schedule-Khasi	252	Voucher	6,78,697	0	20,700	0	6,57,997	6,78,697			
					Total Object Head-- 1 :					13,19,756	0	68,700	0	12,51,056	13,19,756	
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	287	Voucher	3,13,611	0	0	0	3,13,611	3,13,611			
					Total Object Head-- 6 :					3,13,611	0	0	0	3,13,611	3,13,611	
			Total Sub Head :							16,33,367	0	68,700	0	15,64,667	16,33,367	
			Total Minor Head 200 :							16,33,367	0	68,700	0	15,64,667	16,33,367	
		Total Sub Major Head 0 :							19,51,363	0	68,700	8,800	18,73,863	19,51,363		
Total Major Head 2851 :							19,51,363	0	68,700	8,800	18,73,863	19,51,363				
Total of Month :							19,51,363	0	68,700	8,800	18,73,863	19,51,363				
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	1,68,262	0	0	2,200	1,66,062	1,68,262		
						Voted-Sixth-Schedule-Khasi	927	Voucher	1,68,262	0	0	2,200	1,66,062	1,68,262		
						Total Object Head-- 1 :				3,36,524	0	0	4,400	3,32,124	3,36,524	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	650	Voucher	3,980	0	0	0	3,980	3,980		
						Voted-Sixth-Schedule-Khasi	651	Voucher	3,976	0	0	0	3,976	3,976		
						Total Object Head-- 11 :				7,956	0	0	0	7,956	7,956	
						Total Sub Head :				3,44,480	0	0	4,400	3,40,080	3,44,480	
		Total Minor Head 3 :				3,44,480	0	0	4,400	3,40,080	3,44,480					
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	300	Voucher	7,350	0	0	0	7,350	7,350		
						Voted-Sixth-Schedule-Khasi	301	Voucher	11,865	0	0	0	11,865	11,865		
						Total Object Head-- 2 :				19,215	0	0	0	19,215	19,215	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	649	Voucher	9,950	0	0	0	9,950	9,950		
						Total Object Head-- 11 :				9,950	0	0	0	9,950	9,950	
						Total Sub Head :				29,165	0	0	0	29,165	29,165	
						Total Minor Head 101 :				29,165	0	0	0	29,165	29,165	
		104	(06) Employment Programme (Knitting-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	184	Voucher	1,24,704	0	0	6,600	1,18,104	1,24,704		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		924	Voucher	1,24,704	0	0	6,600		1,18,104	1,24,704
					Total Object Head-- 1 :					2,49,408	0	0	13,200		2,36,208	2,49,408
					02. Wages	Voted-Sixth-Schedule-Khasi		669	Voucher	7,350	0	0	0		7,350	7,350
					Total Object Head-- 2 :					7,350	0	0	0		7,350	7,350
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		652	Voucher	6,268	0	0	0		6,268	6,268
						Voted-Sixth-Schedule-Khasi		653	Voucher	6,696	0	0	0		6,696	6,696
						Total Object Head-- 11 :					12,964	0	0	0		12,964
					Total Sub Head :					2,69,722	0	0	13,200		2,56,522	2,69,722
					Total Minor Head 104 :					2,69,722	0	0	13,200		2,56,522	2,69,722
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		185	Voucher	6,41,059	0	48,000	0		5,93,059	6,41,059
						Voted-Sixth-Schedule-Khasi		186	Voucher	6,78,697	0	20,700	0		6,57,997	6,78,697
						Voted-Sixth-Schedule-Khasi		688	Voucher	2,08,101	0	0	0		2,08,101	2,08,101
						Voted-Sixth-Schedule-Khasi		925	Voucher	6,41,059	0	38,000	0		6,03,059	6,41,059
						Voted-Sixth-Schedule-Khasi		926	Voucher	6,78,697	0	20,700	0		6,57,997	6,78,697
						Total Object Head-- 1 :					28,47,613	0	1,27,400	0	27,20,213	28,47,613
					02. Wages	Voted-Sixth-Schedule-Khasi		401	Voucher	3,675	0	0	0		3,675	3,675

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				3,675	0	0	0		3,675	3,675
						Total Sub Head :				28,51,288	0	1,27,400	0		27,23,888	28,51,288
						Total Minor Head 200 :				28,51,288	0	1,27,400	0		27,23,888	28,51,288
						Total Sub Major Head 0 :				34,94,655	0	1,27,400	17,600		33,49,655	34,94,655
						Total Major Head 2851 :				34,94,655	0	1,27,400	17,600		33,49,655	34,94,655
Total of Month :										34,94,655	0	1,27,400	17,600		33,49,655	34,94,655
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute 0 (Leather, Blackmithy And Carpentry Section)		02. Wages	Voted-Sixth-Schedule-Khasi		153	Voucher	29,925	0	0	0		29,925	29,925
						Total Object Head-- 2 :				29,925	0	0	0		29,925	29,925
					(13) Office Expensesc	Voted-Sixth-Schedule-Khasi		316	Voucher	14,600	0	0	0		14,600	14,600
						Total Object Head-- 13 :				14,600	0	0	0		14,600	14,600
						Total Sub Head :				44,525	0	0	0		44,525	44,525
			Total Minor Head 3 :							44,525	0	0	0		44,525	44,525
		101	(01) Industrial Estate At 0 Shillong, Nongstoin, Ribhoi		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		317	Voucher	8,000	0	0	0		8,000	8,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Total Object Head-- 13 :				8,000	0	0	0	0	8,000	8,000	
						Total Sub Head :				8,000	0	0	0	8,000	8,000		
						Total Minor Head 101 :				8,000	0	0	0	8,000	8,000		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	484	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
						Total Sub Head :				15,000	0	0	0	15,000	15,000		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	319	Voucher	30,628	0	0	0	30,628	30,628			
						Total Object Head-- 14 :				30,628	0	0	0	30,628	30,628		
						Total Sub Head :				30,628	0	0	0	30,628	30,628		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	393	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000		
						Total Sub Head :				20,000	0	0	0	20,000	20,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	394	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 52 :				5,000	0	0	0	5,000	5,000		
						Total Sub Head :				70,628	0	0	0	70,628	70,628		
					Total Minor Head 104 :				70,628	0	0	0	70,628	70,628			
		200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	176	Voucher	29,925	0	0	0	29,925	29,925			
						Total Object Head-- 2 :				29,925	0	0	0	29,925	29,925		
						Total Sub Head :				29,925	0	0	0	29,925	29,925		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	392	Voucher	36,800	0	0	0	36,800	36,800			
						Total Object Head-- 13 :				36,800	0	0	0	36,800	36,800		

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :					36,800	0	0	0	0	36,800	36,800
					Total Sub Head :					66,725	0	0	0	0	66,725	66,725
					Total Minor Head 200 :					66,725	0	0	0	0	66,725	66,725
					Total Sub Major Head 0 :					1,89,878	0	0	0	0	1,89,878	1,89,878
					Total Major Head 2851 :					1,89,878	0	0	0	0	1,89,878	1,89,878
Total of Month :										1,89,878	0	0	0	0	1,89,878	1,89,878
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(07) Training Institute 0 (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	1,68,262	0	0	2,200	1,66,062	1,68,262			
					Voted-Sixth-Schedule-Khasi	749	Voucher	8,112	0	0	0	8,112	8,112			
					Total Object Head-- 1 :					1,76,374	0	0	2,200	1,74,174	1,76,374	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	466	Voucher	32,000	0	0	0	32,000	32,000			
					Total Object Head-- 21 :					32,000	0	0	0	32,000	32,000	
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	942	Voucher	36,000	0	0	0	36,000	36,000			
					Total Object Head-- 52 :					36,000	0	0	0	36,000	36,000	

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Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	Total Sub Head :							2,44,374	0	0	2,200	2,42,174	2,44,374		
			Total Minor Head 3 :							2,44,374	0	0	2,200	2,42,174	2,44,374		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries			215	Voucher	1,24,704	0	0	6,600	1,18,104	1,24,704		
								744	Voucher	6,048	0	0	0	6,048	6,048		
								Total Object Head-- 1 :			1,30,752	0	0	6,600	1,24,152	1,30,752	
								Total Sub Head :			1,30,752	0	0	6,600	1,24,152	1,30,752	
		Total Minor Head 104 :							1,30,752	0	0	6,600	1,24,152	1,30,752			
		200	(03) District Commerce &0 Industries Centres-			(01) Salaries, Sumtuary Allowance			216	Voucher	6,41,059	0	38,000	0	6,03,059	6,41,059	
									39	Voucher	6,82,720	0	20,700	0	6,62,020	6,82,720	
									746	Voucher	31,048	0	0	0	31,048	31,048	
									748	Voucher	34,078	0	0	0	34,078	34,078	
									Total Object Head-- 1 :			13,88,905	0	58,700	0	13,30,205	13,88,905
						(11) Travel Expenses, Conveyance Allowances			467	Voucher	6,250	0	0	0	6,250	6,250	
									468	Voucher	7,750	0	0	0	7,750	7,750	
									469	Voucher	6,850	0	0	0	6,850	6,850	
									470								

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	470	Voucher	7,250	0	0	0	7,250	7,250		
						Total Object Head-- 11 :					28,100	0	0	0	28,100	28,100
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	940	Voucher	74,000	0	0	0	74,000	74,000		
						Total Object Head-- 51 :					74,000	0	0	0	74,000	74,000
					Total Sub Head :					14,91,005	0	58,700	0	14,32,305	14,91,005	
					Total Minor Head 200 :					14,91,005	0	58,700	0	14,32,305	14,91,005	
					Total Sub Major Head 0 :					18,66,131	0	58,700	8,800	17,98,631	18,66,131	
Total Major Head 2851 :					18,66,131	0	58,700	8,800	17,98,631	18,66,131						
Total of Month :					18,66,131	0	58,700	8,800	17,98,631	18,66,131						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher	1,72,090	0	0	2,200	1,69,890	1,72,090		
						Voted-Sixth-Schedule-Khasi	766	Voucher	1,72,090	0	0	2,200	1,69,890	1,72,090		
					Total Object Head-- 1 :					3,44,180	0	0	4,400	3,39,780	3,44,180	
					Total Sub Head :					3,44,180	0	0	4,400	3,39,780	3,44,180	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	Total Minor Head 3 :							3,44,180	0	0	4,400		3,39,780	3,44,180
			101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	642	Voucher	6,766	0	0	0		6,766	6,766
							Voted-Sixth-Schedule-Khasi	644	Voucher	8,132	0	0	0		8,132	8,132
							Total Object Head-- 11 :			14,898	0	0	0		14,898	14,898
			Total Sub Head :				14,898	0	0	0		14,898	14,898			
		Total Minor Head 101 :				14,898	0	0	0		14,898	14,898				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	147	Voucher	1,28,016	0	0	6,600		1,21,416	1,28,016	
						Voted-Sixth-Schedule-Khasi	649	Voucher	14,000	0	0	0		14,000	14,000	
						Voted-Sixth-Schedule-Khasi	765	Voucher	1,28,016	0	0	6,600		1,21,416	1,28,016	
						Total Object Head-- 1 :			2,70,032	0	0	13,200		2,56,832	2,70,032	
			(02. Wages			Voted-Sixth-Schedule-Khasi	500	Voucher	21,000	0	0	0		21,000	21,000	
						Total Object Head-- 2 :			21,000	0	0	0		21,000	21,000	
		Total Sub Head :				2,91,032	0	0	13,200		2,77,832	2,91,032				
		Total Minor Head 104 :				2,91,032	0	0	13,200		2,77,832	2,91,032				
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	6,55,421	0	44,000	0		6,11,421	6,55,421	
						Voted-Sixth-Schedule-Khasi	167	Voucher	6,94,880	0	20,700	0		6,74,180	6,94,880	
						Voted-Sixth-	648									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	648	Voucher	21,000	0	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi	913	Voucher	6,55,421	0	44,000	0	6,11,421	6,55,421		
						Voted-Sixth-Schedule-Khasi	937	Voucher	6,94,880	0	20,700	0	6,74,180	6,94,880		
						Total Object Head-- 1 :		27,21,602	0	1,29,400	0	25,92,202	27,21,602			
					02. Wages	Voted-Sixth-Schedule-Khasi	498	Voucher	10,735	0	0	0	10,735	10,735		
						Total Object Head-- 2 :		10,735	0	0	0	10,735	10,735			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	468	Voucher	8,214	0	0	0	8,214	8,214		
						Voted-Sixth-Schedule-Khasi	469	Voucher	7,410	0	0	0	7,410	7,410		
						Voted-Sixth-Schedule-Khasi	470	Voucher	9,207	0	0	0	9,207	9,207		
						Total Object Head-- 11 :		24,831	0	0	0	24,831	24,831			
					Total Sub Head :		27,57,168	0	1,29,400	0	26,27,768	27,57,168				
					Total Minor Head 200 :		27,57,168	0	1,29,400	0	26,27,768	27,57,168				
					Total Sub Major Head 0 :		34,07,278	0	1,29,400	17,600	32,60,278	34,07,278				
					Total Major Head 2851 :		34,07,278	0	1,29,400	17,600	32,60,278	34,07,278				
					Total of Month :		34,07,278	0	1,29,400	17,600	32,60,278	34,07,278				
Month of Account:		JAN/2026														

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
Department :		Industries Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																					
Month of Account:		JAN/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									
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		40	Voucher	27,300	0	0		0	27,300	27,300							
										27,300	0	0		0	27,300	27,300							
					Total Object Head-- 2 :					27,300	0	0		0	27,300	27,300							
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		41	Voucher	17,500	0	0		0	17,500	17,500							
										17,500	0	0		0	17,500	17,500							
					Total Object Head-- 34 :					17,500	0	0		0	17,500	17,500							
		Total Sub Head :									44,800	0	0		0	44,800	44,800						
		Total Minor Head 3 :									44,800	0	0		0	44,800	44,800						
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi		15	Voucher	6,825	0	0		0	6,825	6,825							
										6,825	0	0		0	6,825	6,825							
					Total Object Head-- 2 :					6,825	0	0		0	6,825	6,825							
		Total Sub Head :									6,825	0	0		0	6,825	6,825						
		Total Minor Head 101 :									6,825	0	0		0	6,825	6,825						
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi		38	Voucher	27,300	0	0		0	27,300	27,300									
								27,300	0	0		0	27,300	27,300									
			Total Object Head-- 2 :					27,300	0	0		0	27,300	27,300									
			34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		86	Voucher	22,500	0	0		0	22,500	22,500									
								22,500	0	0		0	22,500	22,500									
			Total Object Head-- 34 :					45,000	0	0		0	45,000	45,000									
Total Sub Head :									72,300	0	0		0	72,300	72,300								

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		JAN/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			
2851	00	104		Total Minor Head		104 :				72,300	0	0	0	0	72,300	72,300	
		200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Khasi				39	Voucher	27,300	0	0	0	27,300	27,300	
					Total Object Head-- 2 :						27,300	0	0	0	27,300	27,300	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				205	Voucher	6,882	0	0	0	6,882	6,882	
					Total Object Head-- 11 :						6,882	0	0	0	6,882	6,882	
				Total Sub Head :						34,182	0	0	0	0	34,182	34,182	
				Total Minor Head		200 :				34,182	0	0	0	0	34,182	34,182	
				Total Sub Major Head		0 :				1,58,107	0	0	0	0	1,58,107	1,58,107	
		Total Major Head		2851 :				1,58,107	0	0	0	0	1,58,107	1,58,107			
		Total of Month		:				1,58,107	0	0	0	0	1,58,107	1,58,107			
Month of Account:		FEB/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			
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				197	Voucher	1,72,090	0	0	0	1,72,090	1,72,090
						Total Object Head-- 1 :						1,72,090	0	0	0	1,72,090	1,72,090
					Total Sub Head :						1,72,090	0	0	0	0	1,72,090	1,72,090

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																	
Month of Account:		FEB/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					
2851	00	003	Total Minor Head 3 :							1,72,090	0	0	0	0	1,72,090	1,72,090			
			101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses													
							Voted-Sixth-Schedule-Khasi	621	Voucher	10,000	0	0	0	0	10,000	10,000			
							Voted-Sixth-Schedule-Khasi	622	Voucher	14,000	0	0	0	0	14,000	14,000			
							Total Object Head-- 13 :			24,000	0	0	0	0	24,000	24,000			
		Total Sub Head :					24,000	0	0	0	0	24,000	24,000						
		Total Minor Head 101 :					24,000	0	0	0	0	24,000	24,000						
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages														
						Voted-Sixth-Schedule-Khasi	430	Voucher	7,980	0	0	0	0	7,980	7,980				
						Voted-Sixth-Schedule-Khasi	431	Voucher	7,980	0	0	0	0	7,980	7,980				
						Voted-Sixth-Schedule-Khasi	432	Voucher	7,488	0	0	0	0	7,488	7,488				
						Voted-Sixth-Schedule-Khasi	433	Voucher	7,488	0	0	0	0	7,488	7,488				
						Voted-Sixth-Schedule-Khasi	434	Voucher	6,996	0	0	0	0	6,996	6,996				
						Total Object Head-- 2 :			37,932	0	0	0	0	37,932	37,932				
						11. Travel Expenses				Voted-Sixth-Schedule-Khasi	489	Voucher	16,542	0	0	0	0	16,542	16,542
						Total Object Head-- 11 :				16,542	0	0	0	0	16,542	16,542			
						13. Office Expenses				Voted-Sixth-Schedule-Khasi	511	Voucher	22,500	0	0	0	0	22,500	22,500
						Total Object Head-- 13 :				22,500	0	0	0	0	22,500	22,500			

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	512	Voucher	18,333	0	0	0	18,333	18,333		
					Total Object Head-- 14 :				18,333	0	0	0	18,333	18,333		
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	513	Voucher	22,916	0	0	0	22,916	22,916		
					Total Object Head-- 21 :				22,916	0	0	0	22,916	22,916		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	618	Voucher	40,415	0	0	0	40,415	40,415		
					Total Object Head-- 27 :				40,415	0	0	0	40,415	40,415		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	514	Voucher	22,082	0	0	0	22,082	22,082		
					Total Object Head-- 50 :				22,082	0	0	0	22,082	22,082		
					Total Sub Head :				1,80,720	0	0	0	1,80,720	1,80,720		
					Total Minor Head 102 :				1,80,720	0	0	0	1,80,720	1,80,720		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,28,016	0	0	0	1,28,016	1,28,016		
					Total Object Head-- 1 :				1,28,016	0	0	0	1,28,016	1,28,016		
					Total Sub Head :				1,28,016	0	0	0	1,28,016	1,28,016		
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	630	Voucher	17,000	0	0	0	17,000	17,000		
					Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000		
					Total Sub Head :				17,000	0	0	0	17,000	17,000		

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		FEB/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		
2851	00	104	Total Minor Head 104 :							1,45,016	0	0		0	1,45,016	1,45,016
		200	(03) District Commerce &0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	6,55,421	0	44,000	0	6,11,421	6,55,421			
					Voted-Sixth-Schedule-Khasi	72	Voucher	6,97,145	0	20,700	0	6,76,445	6,97,145			
					Total Object Head-- 1 :					13,52,566	0	64,700	0	12,87,866	13,52,566	
				02. Wages	Voted-Sixth-Schedule-Khasi	495	Voucher	11,660	0	0	0	11,660	11,660			
					Total Object Head-- 2 :					11,660	0	0	0	11,660	11,660	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	602	Voucher	7,906	0	0	0	7,906	7,906			
					Voted-Sixth-Schedule-Khasi	603	Voucher	7,023	0	0	0	7,023	7,023			
					Total Object Head-- 11 :					14,929	0	0	0	14,929	14,929	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	623	Voucher	50,000	0	0	0	50,000	50,000			
					Voted-Sixth-Schedule-Khasi	624	Voucher	18,776	0	0	0	18,776	18,776			
					Voted-Sixth-Schedule-Khasi	625	Voucher	31,313	0	0	0	31,313	31,313			
					Voted-Sixth-Schedule-Khasi	626	Voucher	31,071	0	0	0	31,071	31,071			
					Voted-Sixth-Schedule-Khasi	627	Voucher	16,040	0	0	0	16,040	16,040			
				Total Object Head-- 13 :					1,47,200	0	0	0	1,47,200	1,47,200		
Total Sub Head :					15,26,355	0	64,700	0	14,61,655	15,26,355						

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		FEB/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		
2851	00	200	Total Minor Head 200 :						15,26,355	0	64,700		0	14,61,655	15,26,355	
			Total Sub Major Head 0 :						20,48,181	0	64,700		0	19,83,481	20,48,181	
			Total Major Head 2851 :						20,48,181	0	64,700		0	19,83,481	20,48,181	
Total of Month :										20,48,181	0	64,700		0	19,83,481	20,48,181
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	629	Voucher	21,227	0	0		0	21,227	21,227	
						Voted-Sixth-Schedule-Khasi	949	Voucher	3,567	0	0		0	3,567	3,567	
						Total Object Head-- 14 :			24,794	0	0		0	24,794	24,794	
						Total Sub Head :			24,794	0	0		0	24,794	24,794	
		Total Minor Head 1 :				24,794	0	0		0	24,794	24,794				
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	97	Voucher	1,72,090	0	0		0	1,72,090	1,72,090	
						Total Object Head-- 1 :			1,72,090	0	0		0	1,72,090	1,72,090	
						02. Wages	Voted-Sixth-Schedule-Khasi	1074	Voucher	5,410	0	0		0	5,410	5,410
Voted-Sixth-Schedule-Khasi	558						Voucher	7,033	0	0		0	7,033	7,033		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		MAR/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Total Object Head-- 2 :					12,443	0	0	0	0	12,443	12,443
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2033	Voucher		4,556	0	0	0	0	4,556	4,556	
						Voted-Sixth-Schedule-Khasi	2034	Voucher		3,980	0	0	0	0	3,980	3,980	
						Voted-Sixth-Schedule-Khasi	2057	Voucher		3,184	0	0	0	0	3,184	3,184	
						Voted-Sixth-Schedule-Khasi	2058	Voucher		3,980	0	0	0	0	3,980	3,980	
						Voted-Sixth-Schedule-Khasi	2059	Voucher		3,980	0	0	0	0	3,980	3,980	
						Voted-Sixth-Schedule-Khasi	2160	Voucher		3,980	0	0	0	0	3,980	3,980	
						Voted-Sixth-Schedule-Khasi	958	Voucher		7,904	0	0	0	0	7,904	7,904	
						Total Object Head-- 11 :				31,564	0	0	0	0	31,564	31,564	
					(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	1432	Voucher		36,300	0	0	0	0	36,300	36,300	
						Voted-Sixth-Schedule-Khasi	1435	Voucher		7,500	0	0	0	0	7,500	7,500	
						Total Object Head-- 13 :				43,800	0	0	0	0	43,800	43,800	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1430	Voucher		47,999	0	0	0	0	47,999	47,999	
						Total Object Head-- 21 :				47,999	0	0	0	0	47,999	47,999	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1451	Voucher		12,500	0	0	0	0	12,500	12,500	
						Total Object Head-- 34 :				12,500	0	0	0	0	12,500	12,500	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																
Month of Account:		MAR/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				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1428	Voucher	53,998	0	0	0	53,998	53,998				
									53,998	0	0	0	53,998	53,998				
					Total Object Head-- 52 :					53,998	0	0	0	53,998	53,998			
					Total Sub Head :					3,74,394	0	0	0	3,74,394	3,74,394			
		Total Minor Head 3 :							3,74,394	0	0	0	3,74,394	3,74,394				
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	1073	Voucher	5,951	0	0	0	5,951	5,951				
									5,951	0	0	0	5,951	5,951				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1873	Voucher	10,000	0	0	0	10,000	10,000			
										9,526	0	0	0	9,526	9,526			
								2007	Voucher	4,930	0	0	0	4,930	4,930			
										4,930	0	0	0	4,930	4,930			
					Total Object Head-- 11 :					24,456	0	0	0	24,456	24,456			
					Total Sub Head :					30,407	0	0	0	30,407	30,407			
		Total Minor Head 101 :						30,407	0	0	0	30,407	30,407					
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	911	Voucher	12,480	0	0	0	12,480	12,480				
									Voted-Sixth-Schedule-Khasi	912	Voucher	12,480	0	0	0	12,480	12,480	
									Voted-Sixth-Schedule-Khasi	913	Voucher	12,480	0	0	0	12,480	12,480	
									Voted-Sixth-Schedule-Khasi	914	Voucher	12,480	0	0	0	12,480	12,480	

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	02. Wages		Voted-Sixth-Schedule-Khasi	915	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	916	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	917	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	918	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	919	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	920	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	921	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	922	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	923	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	924	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	925	Voucher	12,480	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Khasi	926	Voucher	12,480	0	0	0	12,480	12,480
							Total Object Head-- 2 :			1,99,680	0	0	0	1,99,680	1,99,680	
							11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	674	Voucher	55,000	0	0	0	55,000	55,000
							Total Object Head-- 11 :			55,000	0	0	0	55,000	55,000	
							(13) Office Expenses	Voted-Sixth-	1424	Voucher	45,000	0	0	0	45,000	45,000

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Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1425	Voucher	45,000	0	0	0	0	45,000	45,000
								Voted-Sixth-Schedule-Khasi	1426	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 13 :					1,40,000	0	0	0	0	1,40,000	1,40,000
						14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1800	Voucher	60,000	0	0	0	0	60,000	60,000
							Total Object Head-- 14 :					60,000	0	0	0	60,000	60,000
						21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	1152	Voucher	25,000	0	0	0	0	25,000	25,000
								Voted-Sixth-Schedule-Khasi	750	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 21 :					50,000	0	0	0	0	50,000	50,000
						26. Other Charges		Voted-Sixth-Schedule-Khasi	1719	Voucher	5,000	0	0	0	0	5,000	5,000
								Voted-Sixth-Schedule-Khasi	762	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 26 :					10,000	0	0	0	0	10,000	10,000
						27. Minor Works		Voted-Sixth-Schedule-Khasi	1150	Voucher	30,000	0	0	0	0	30,000	30,000
								Voted-Sixth-Schedule-Khasi	760	Voucher	60,000	0	0	0	0	60,000	60,000
								Voted-Sixth-Schedule-Khasi	761	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 27 :					1,50,000	0	0	0	0	1,50,000	1,50,000
						50.Other Charges					Voted-Sixth-	1427	Voucher	45,000	0	0	0

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Department :		Industries Department																					
Treasury		Nongstoin Treasury																					
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																					
Month of Account:		MAR/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									
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	751	Voucher	45,000	0	0	0	45,000	45,000									
									Total Object Head-- 50 :	90,000	0	0	0	90,000	90,000								
					Total Sub Head :					7,54,680	0	0	0	7,54,680	7,54,680								
					Total Minor Head 102 :					7,54,680	0	0	0	7,54,680	7,54,680								
					104				(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	95	Voucher	1,28,016	0	0	0	1,28,016	1,28,016			
															Total Object Head-- 1 :	1,28,016	0	0	0	1,28,016	1,28,016		
											02. Wages	Voted-Sixth-Schedule-Khasi	1057	Voucher	8,656	0	0	0	8,656	8,656			
															Voted-Sixth-Schedule-Khasi	1705	Voucher	27,591	0	0	0	27,591	27,591
															Voted-Sixth-Schedule-Khasi	1706	Voucher	27,591	0	0	0	27,591	27,591
		Total Object Head-- 2 :	63,838	0		0	0	63,838							63,838								
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1100		Voucher	5,796	0							0	0	5,796	5,796					
							Voted-Sixth-Schedule-Khasi	1101			Voucher	5,796	0	0	0	5,796	5,796						
							Voted-Sixth-Schedule-Khasi	1102			Voucher	3,864	0	0	0	3,864	3,864						
							Voted-Sixth-Schedule-Khasi	299			Voucher	3,600	0	0	0	3,600	3,600						
					Total Object Head-- 11 :		19,056	0	0	0	19,056	19,056											
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1431	Voucher	19,963	0	0	0	19,963	19,963												

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1720	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	1723	Voucher	19,905	0	0	0	19,905	19,905		
					Total Object Head-- 13 :					44,868	0	0	0	44,868	44,868	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1139	Voucher	45,942	0	0	0	45,942	45,942		
						Total Object Head-- 14 :					45,942	0	0	0	45,942	45,942
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1448	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 21 :					30,000	0	0	0	30,000	30,000
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1436	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Khasi	1437	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 34 :					63,000	0	0	0	63,000	63,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1429	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					4,19,720	0	0	0	4,19,720	4,19,720	
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2016	Voucher	4,776	0	0	0	4,776	4,776		
						Voted-Sixth-Schedule-Khasi	955	Voucher	5,174	0	0	0	5,174	5,174		
						Voted-Sixth-Schedule-Khasi	956	Voucher	3,980	0	0	0	3,980	3,980		

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	957	Voucher	3,938	0	0	0		3,938	3,938
					Total Object Head-- 11 :				17,868	0	0	0	17,868	17,868		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1151	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Khasi	793	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 21 :				1,00,000	0	0	0	1,00,000	1,00,000	
					34. Scholarships & Stipends		Voted-Sixth-Schedule-Khasi	1852	Voucher	4,26,000	0	0	0	4,26,000	4,26,000	
							Voted-Sixth-Schedule-Khasi	1998	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
						Total Object Head-- 34 :				8,04,000	0	0	0	8,04,000	8,04,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1153	Voucher	27,000	0	0	0	27,000	27,000	
						Total Object Head-- 52 :				27,000	0	0	0	27,000	27,000	
					Total Sub Head :				9,48,868	0	0	0	9,48,868	9,48,868		
					Total Minor Head 104 :				13,68,588	0	0	0	13,68,588	13,68,588		
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	116	Voucher	6,97,145	0	30,700	0	6,66,445	6,97,145		
						Voted-Sixth-Schedule-Khasi	96	Voucher	6,55,421	0	44,000	0	6,11,421	6,55,421		
					Total Object Head-- 1 :				13,52,566	0	74,700	0	12,77,866	13,52,566		
				02. Wages		Voted-Sixth-Schedule-Khasi	1058	Voucher	8,656	0	0	0	8,656	8,656		

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Voted-Sixth-Schedule-Khasi		1707	Voucher	27,591	0	0		0	27,591	27,591
					Total Object Head-- 2 :					36,247	0	0		0	36,247	36,247
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2036	Voucher	1,84,016	0	0		0	1,84,016	1,84,016
						Voted-Sixth-Schedule-Khasi		2037	Voucher	3,02,908	0	0		0	3,02,908	3,02,908
					Total Object Head-- 6 :					4,86,924	0	0		0	4,86,924	4,86,924
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1263	Voucher	10,210	0	0		0	10,210	10,210
						Voted-Sixth-Schedule-Khasi		1264	Voucher	11,590	0	0		0	11,590	11,590
						Voted-Sixth-Schedule-Khasi		1265	Voucher	10,170	0	0		0	10,170	10,170
						Voted-Sixth-Schedule-Khasi		1266	Voucher	10,880	0	0		0	10,880	10,880
						Voted-Sixth-Schedule-Khasi		1267	Voucher	10,240	0	0		0	10,240	10,240
						Voted-Sixth-Schedule-Khasi		1268	Voucher	10,520	0	0		0	10,520	10,520
						Voted-Sixth-Schedule-Khasi		1269	Voucher	8,650	0	0		0	8,650	8,650
						Voted-Sixth-Schedule-Khasi		1270	Voucher	7,150	0	0		0	7,150	7,150
						Voted-Sixth-Schedule-Khasi		1295	Voucher	3,670	0	0		0	3,670	3,670
						Voted-Sixth-Schedule-Khasi		1989	Voucher	10,022	0	0		0	10,022	10,022
						Voted-Sixth-		2009	Voucher	7,866	0	0		0	7,866	7,866

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Department :		Industries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2011	Voucher	15,480	0	0	0	15,480	15,480			
					Voted-Sixth-Schedule-Khasi	2013	Voucher	14,950	0	0	0	14,950	14,950			
					Voted-Sixth-Schedule-Khasi	2035	Voucher	1,284	0	0	0	1,284	1,284			
					Voted-Sixth-Schedule-Khasi	665	Voucher	22,325	0	0	0	22,325	22,325			
					Total Object Head-- 11 :				1,55,007	0	0	0	1,55,007	1,55,007		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1844	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1846	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1847	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1965	Voucher	3,800	0	0	0	3,800	3,800		
				Voted-Sixth-Schedule-Khasi		628	Voucher	17,160	0	0	0	17,160	17,160			
				Total Object Head-- 51 :				1,10,960	0	0	0	1,10,960	1,10,960			
				Total Sub Head :				21,41,704	0	74,700	0	20,67,004	21,41,704			
				Total Minor Head 200 :				21,41,704	0	74,700	0	20,67,004	21,41,704			
				Total Sub Major Head 0 :				46,94,567	0	74,700	0	46,19,867	46,94,567			
				Total Major Head 2851 :				46,94,567	0	74,700	0	46,19,867	46,94,567			
				Total of Month :				46,94,567	0	74,700	0	46,19,867	46,94,567			

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Department :	Industries Department										
Treasury :	Nongstoin Treasury										
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills										
Total of DDO				2000001 :	2,47,84,544	0	7,86,400	88,000	2,39,10,144	2,47,84,544	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										2,47,84,544	
Summary of DDO wise expenditure											
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi					83,314
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					20,29,742
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi					99,593
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					39,520
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Khasi					73,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					79,999
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi					30,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					89,998
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					1,62,51,436
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,49,467

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Department :		Industries Department									
Treasury		Nongstoin Treasury									
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills									
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	10,97,102				
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,29,749				
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,30,000				
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,84,960				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	99,676				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	49,304				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000				
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,99,680				
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	55,000				
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,40,000				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	60,000				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	50,000				
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Khasi	10,000				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1,50,000				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	90,000				

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Department :	Industries Department						
Treasury	Nongstoin Treasury						
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	37,932
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	16,542
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	22,500
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	18,333
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	22,916
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	40,415
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	22,082
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,20,156
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,19,488
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	32,020
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74,868
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	91,884
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	50,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1,08,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	30,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	17,868
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	8,04,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	27,000
2,47,84,544							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		84	Voucher	91,285	1,400	0	0		89,885	89,885
					Total Object Head-- 1 :					91,285	1,400	0	0	89,885	89,885	
					02. Wages	Voted-Sixth-Schedule-Garo		137	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					98,285	1,400	0	0	96,885	96,885	
					Total Minor Head 3 :					98,285	1,400	0	0	96,885	96,885	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		67	Voucher	67,119	1,400	16,000	0		49,719	65,719
					Total Object Head-- 1 :					67,119	1,400	16,000	0	49,719	65,719	
					Total Sub Head :					67,119	1,400	16,000	0	49,719	65,719	
		Total Minor Head 101 :					67,119	1,400	16,000	0	49,719	65,719				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		86	Voucher	1,12,824	0	15,000	0		97,824	1,12,824
						Voted-Sixth-Schedule-Garo		87	Voucher	1,67,304	2,800	11,000	6,600	1,46,904	1,64,504	
					Total Object Head-- 1 :					2,80,128	2,800	26,000	6,600	2,44,728	2,77,328	
					02. Wages	Voted-Sixth-Schedule-Garo		138	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					2,87,128	2,800	26,000	6,600	2,51,728	2,84,328	

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Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		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		
2851	00	104	Total Minor Head 104 :								2,87,128	2,800	26,000	6,600	2,51,728	2,84,328	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	5,16,849	4,200	60,700	6,600	4,45,349	5,12,649				
					Voted-Sixth-Schedule-Garo	82	Voucher	9,49,778	0	25,000	0	9,24,778	9,49,778				
					Total Object Head-- 1 :					14,66,627	4,200	85,700	6,600	13,70,127	14,62,427		
					02. Wages	Voted-Sixth-Schedule-Garo	136	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000		
					Total Sub Head :					14,76,627	4,200	85,700	6,600	13,80,127	14,72,427		
					Total Minor Head 200 :					14,76,627	4,200	85,700	6,600	13,80,127	14,72,427		
					Total Sub Major Head 0 :					19,29,159	9,800	1,27,700	13,200	17,78,459	19,19,359		
Total Major Head 2851 :					19,29,159	9,800	1,27,700	13,200	17,78,459	19,19,359							
Total of Month :					19,29,159	9,800	1,27,700	13,200	17,78,459	19,19,359							
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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	92,956	1,400	0	0	91,556	91,556			
						Voted-Sixth-Schedule-Garo	614	Voucher	5,013	0	0	0	5,013	5,013			

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Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Total Object Head-- 1 :				97,969	1,400	0	0	96,569	96,569		
					02. Wages	Voted-Sixth-Schedule-Garo	417	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000			
					Total Sub Head :				1,04,969	1,400	0	0	1,03,569	1,03,569			
		Total Minor Head 3 :				1,04,969	1,400	0	0	1,03,569	1,03,569						
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	121	Voucher	68,361	1,400	16,000	0	50,961	66,961			
					Voted-Sixth-Schedule-Garo	608	Voucher	3,726	0	0	0	3,726	3,726				
					Total Object Head-- 1 :				72,087	1,400	16,000	0	54,687	70,687			
					Total Sub Head :				72,087	1,400	16,000	0	54,687	70,687			
		Total Minor Head 101 :				72,087	1,400	16,000	0	54,687	70,687						
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	117	Voucher	1,70,406	2,800	5,000	6,600	1,56,006	1,67,606			
						Voted-Sixth-Schedule-Garo	122	Voucher	1,14,936	0	15,000	0	99,936	1,14,936			
						Voted-Sixth-Schedule-Garo	606	Voucher	9,306	0	0	0	9,306	9,306			
						Voted-Sixth-Schedule-Garo	611	Voucher	6,336	0	0	0	6,336	6,336			
						Total Object Head-- 1 :				3,00,984	2,800	20,000	6,600	2,71,584	2,98,184		
					02. Wages	Voted-Sixth-Schedule-Garo	416	Voucher	10,000	0	0	0	10,000	10,000			

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				3,10,984	2,800	20,000	6,600	2,81,584	3,08,184	
					Total Minor Head 104 :				3,10,984	2,800	20,000	6,600	2,81,584	3,08,184		
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	5,26,413	4,200	60,700	6,600	4,54,913	5,22,213		
						Voted-Sixth-Schedule-Garo	140	Voucher	9,67,907	0	25,000	0	9,42,907	9,67,907		
						Voted-Sixth-Schedule-Garo	610	Voucher	28,692	0	0	0	28,692	28,692		
						Voted-Sixth-Schedule-Garo	613	Voucher	54,387	0	0	0	54,387	54,387		
						Voted-Sixth-Schedule-Garo	834	Voucher	44,154	0	0	0	44,154	44,154		
						Total Object Head-- 1 :				16,21,553	4,200	85,700	6,600	15,25,053	16,17,353	
					02. Wages	Voted-Sixth-Schedule-Garo	414	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 :				16,31,553	4,200	85,700	6,600	15,35,053	16,27,353	
					Total Minor Head 200 :				16,31,553	4,200	85,700	6,600	15,35,053	16,27,353		
		Total Sub Major Head 0 :				21,19,593	9,800	1,21,700	13,200	19,74,893	21,09,793					
		Total Major Head 2851 :				21,19,593	9,800	1,21,700	13,200	19,74,893	21,09,793					
		Total of Month :				21,19,593	9,800	1,21,700	13,200	19,74,893	21,09,793					

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Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		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			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	787	Voucher	10,000	0	0		0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	788	Voucher	10,000	0	0		0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	789	Voucher	2,000	0	0		0	2,000	2,000	
						Total Object Head-- 14 :				22,000	0	0		0	22,000	22,000	
						Total Sub Head :				22,000	0	0		0	22,000	22,000	
						Total Minor Head 1 :				22,000	0	0		0	22,000	22,000	
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	20	Voucher	92,956	1,400	0		0	91,556	91,556	
							Voted-Sixth-Schedule-Garo	458	Voucher	26,703	0	0		0	26,703	26,703	
						Total Object Head-- 1 :				1,19,659	1,400	0		0	1,18,259	1,18,259	
					02. Wages		Voted-Sixth-Schedule-Garo	366	Voucher	7,000	0	0		0	7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0		0	7,000	7,000	
						Total Sub Head :				1,26,659	1,400	0		0	1,25,259	1,25,259	
						Total Minor Head 3 :				1,26,659	1,400	0		0	1,25,259	1,25,259	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	223	Voucher	68,361	1,400	16,000		0	50,961	66,961	
						Total Object Head-- 1 :				68,361	1,400	16,000		0	50,961	66,961	
						Total Sub Head :				68,361	1,400	16,000		0	50,961	66,961	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	101	Total Minor Head 101 :							68,361	1,400	16,000	0		50,961	66,961
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		22	Voucher	1,70,406	2,800	5,000	6,600		1,56,006	1,67,606
						Voted-Sixth-Schedule-Garo		225	Voucher	1,14,936	0	15,000	0		99,936	1,14,936
						Voted-Sixth-Schedule-Garo		459	Voucher	26,305	0	0	0		26,305	26,305
						Total Object Head-- 1 :				3,11,647	2,800	20,000	6,600		2,82,247	3,08,847
					02. Wages	Voted-Sixth-Schedule-Garo		367	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 :					3,21,647	2,800	20,000	6,600		2,92,247	3,18,847
			Total Minor Head 104 :							3,21,647	2,800	20,000	6,600		2,92,247	3,18,847
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	4,28,832	4,200	54,000	6,600		3,64,032	4,24,632
						Voted-Sixth-Schedule-Garo		299	Voucher	9,67,907	0	25,000	0		9,42,907	9,67,907
						Voted-Sixth-Schedule-Garo		457	Voucher	1,60,220	0	0	0		1,60,220	1,60,220
						Total Object Head-- 1 :				15,56,959	4,200	79,000	6,600		14,67,159	15,52,759
					02. Wages	Voted-Sixth-Schedule-Garo		365	Voucher	10,000	0	0	0		10,000	10,000
						Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000
			Total Sub Head :							15,66,959	4,200	79,000	6,600		14,77,159	15,62,759

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2851	00	200				Total Minor Head	200 :			15,66,959	4,200	79,000	6,600		14,77,159	15,62,759			
						Total Sub Major Head	0 :			21,05,626	9,800	1,15,000	13,200		19,67,626	20,95,826			
						Total Major Head	2851 :			21,05,626	9,800	1,15,000	13,200		19,67,626	20,95,826			
						Total of Month	:			21,05,626	9,800	1,15,000	13,200		19,67,626	20,95,826			
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		197	Voucher	1,34,347	1,400	0	0		1,32,947	1,32,947			
					Total Object Head-- 1 :								1,34,347	1,400	0	0		1,32,947	1,32,947
					02. Wages	Voted-Sixth-Schedule-Garo		397	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 :								1,44,347	1,400	0	0		1,42,947	1,42,947
					Total Minor Head 3 :								1,44,347	1,400	0	0		1,42,947	1,42,947
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		194	Voucher	68,361	1,400	16,000	0		50,961	66,961			
					Total Object Head-- 1 :								68,361	1,400	16,000	0		50,961	66,961
					Total Sub Head :								68,361	1,400	16,000	0		50,961	66,961

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2851	00	101	Total Minor Head 101 :							68,361	1,400	16,000	0	50,961	66,961		
			104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Garo	190	Voucher	1,82,013	1,400	5,000	4,400	1,71,213	1,80,613			
						Voted-Sixth-Schedule-Garo	191	Voucher	1,14,936	0	15,000	0	99,936	1,14,936			
					Total Object Head-- 1 :				2,96,949	1,400	20,000	4,400	2,71,149	2,95,549			
					02. Wages	Voted-Sixth-Schedule-Garo	398	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 :							3,06,949	1,400	20,000	4,400	2,81,149	3,05,549		
			Total Minor Head 104 :							3,06,949	1,400	20,000	4,400	2,81,149	3,05,549		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	9,67,907	0	25,000	0	9,42,907	9,67,907				
					Voted-Sixth-Schedule-Garo	196	Voucher	6,65,388	5,600	58,000	8,800	5,92,988	6,59,788				
					Voted-Sixth-Schedule-Garo	361	Voucher	40,012	0	0	0	40,012	40,012				
					Total Object Head-- 1 :				16,73,307	5,600	83,000	8,800	15,75,907	16,67,707			
				02. Wages	Voted-Sixth-Schedule-Garo	396	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000			
			Total Sub Head :							16,80,307	5,600	83,000	8,800	15,82,907	16,74,707		
		Total Minor Head 200 :							16,80,307	5,600	83,000	8,800	15,82,907	16,74,707			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00					Total Sub Major Head 0 :				21,99,964	9,800	1,19,000		13,200	20,57,964	21,90,164
						Total Major Head 2851 :				21,99,964	9,800	1,19,000		13,200	20,57,964	21,90,164
						Total of Month :				21,99,964	9,800	1,19,000		13,200	20,57,964	21,90,164
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		216	Voucher	1,37,092	0	0		0	1,37,092	1,37,092
					Total Object Head-- 1 :					1,37,092	0	0	0	1,37,092	1,37,092	
					02. Wages	Voted-Sixth-Schedule-Garo		403	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					1,44,092	0	0	0	1,44,092	1,44,092	
					Total Minor Head 3 :					1,44,092	0	0	0	1,44,092	1,44,092	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	70,299	0	16,000	0	54,299	70,299	
					Total Object Head-- 1 :					70,299	0	16,000	0	54,299	70,299	
					02. Wages	Voted-Sixth-Schedule-Garo		673	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
					Total Object Head-- 2 :					1,45,200	0	0	0	1,45,200	1,45,200	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.		Total Sub Head :					2,15,499	0	16,000		0	1,99,499	2,15,499
					Total Minor Head 101 :					2,15,499	0	16,000		0	1,99,499	2,15,499
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	1,16,844	0	15,000		0	1,01,844	1,16,844
							Voted-Sixth-Schedule-Garo	222	Voucher	1,85,034	0	5,000	4,400	1,75,634	1,85,034	
							Total Object Head-- 1 :				3,01,878	0	20,000	4,400	2,77,478	3,01,878
					02. Wages	Voted-Sixth-Schedule-Garo	404	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 :					3,11,878	0	20,000	4,400	2,87,478	3,11,878	
					Total Minor Head 104 :					3,11,878	0	20,000	4,400	2,87,478	3,11,878	
		200	(03) District Commerce & 0 Industries Centres-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	7,18,259	0	58,000	8,800	6,51,459	7,18,259	
							Voted-Sixth-Schedule-Garo	246	Voucher	9,87,575	0	25,000	0	9,62,575	9,87,575	
							Total Object Head-- 1 :				17,05,834	0	83,000	8,800	16,14,034	17,05,834
					02. Wages	Voted-Sixth-Schedule-Garo	402	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 :					17,15,834	0	83,000	8,800	16,24,034	17,15,834	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	200				Total Minor Head	200 :			17,15,834	0	83,000	8,800		16,24,034	17,15,834		
						Total Sub Major Head	0 :			23,87,303	0	1,19,000	13,200		22,55,103	23,87,303		
						Total Major Head	2851 :			23,87,303	0	1,19,000	13,200		22,55,103	23,87,303		
						Total of Month :			23,87,303	0	1,19,000	13,200		22,55,103	23,87,303			
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1128	Voucher	1,37,092	0	0	0		1,37,092	1,37,092			
						Voted-Sixth-Schedule-Garo	20	Voucher	1,37,092	0	0	0		1,37,092	1,37,092			
						Total Object Head-- 1 :						2,74,184	0	0	0		2,74,184	2,74,184
					02. Wages	Voted-Sixth-Schedule-Garo	343	Voucher	7,000	0	0	0		7,000	7,000			
						Total Object Head-- 2 :						7,000	0	0	0		7,000	7,000
						Total Sub Head :						2,81,184	0	0	0		2,81,184	2,81,184
					Total Minor Head 3 :						2,81,184	0	0	0		2,81,184	2,81,184	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1131	Voucher	70,299	0	16,000	0		54,299	70,299			
						Voted-Sixth-Schedule-Garo	26	Voucher	70,299	0	16,000	0		54,299	70,299			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Total Object Head-- 1 :				1,40,598	0	32,000	0	1,08,598	1,40,598	
						Total Sub Head :				1,40,598	0	32,000	0	1,08,598	1,40,598	
						Total Minor Head 101 :				1,40,598	0	32,000	0	1,08,598	1,40,598	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1134	Voucher	1,16,844	0	15,000	0	1,01,844	1,16,844		
						Voted-Sixth-Schedule-Garo	1135	Voucher	1,85,034	0	5,000	4,400	1,75,634	1,85,034		
						Voted-Sixth-Schedule-Garo	21	Voucher	1,85,034	0	5,000	4,400	1,75,634	1,85,034		
						Voted-Sixth-Schedule-Garo	23	Voucher	1,16,844	0	15,000	0	1,01,844	1,16,844		
						Total Object Head-- 1 :				6,03,756	0	40,000	8,800	5,54,956	6,03,756	
					02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				6,13,756	0	40,000	8,800	5,64,956	6,13,756		
					Total Minor Head 104 :				6,13,756	0	40,000	8,800	5,64,956	6,13,756		
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1130	Voucher	7,18,259	0	70,900	8,800	6,38,559	7,18,259		
						Voted-Sixth-Schedule-Garo	1132	Voucher	9,87,575	0	25,000	0	9,62,575	9,87,575		
						Voted-Sixth-Schedule-Garo	27	Voucher	7,18,259	0	64,500	8,800	6,44,959	7,18,259		
						Voted-Sixth-Schedule-Garo	5	Voucher	9,87,575	0	25,000	0	9,62,575	9,87,575		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				34,11,668	0	1,85,400	17,600	32,08,668	34,11,668	
					02. Wages	Voted-Sixth-Schedule-Garo	342	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1251	Voucher	11,386	0	0	0	11,386	11,386		
						Voted-Sixth-Schedule-Garo	651	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Garo	652	Voucher	11,466	0	0	0	11,466	11,466		
						Voted-Sixth-Schedule-Garo	653	Voucher	12,438	0	0	0	12,438	12,438		
						Voted-Sixth-Schedule-Garo	654	Voucher	14,423	0	0	0	14,423	14,423		
						Voted-Sixth-Schedule-Garo	655	Voucher	11,199	0	0	0	11,199	11,199		
						Voted-Sixth-Schedule-Garo	797	Voucher	7,658	0	0	0	7,658	7,658		
						Voted-Sixth-Schedule-Garo	798	Voucher	14,633	0	0	0	14,633	14,633		
						Total Object Head-- 11 :			96,703	0	0	0	96,703	96,703		
						Total Sub Head :			35,18,371	0	1,85,400	17,600	33,15,371	35,18,371		
					Total Minor Head 200 :			35,18,371	0	1,85,400	17,600	33,15,371	35,18,371			
					Total Sub Major Head 0 :			45,53,909	0	2,57,400	26,400	42,70,109	45,53,909			
					Total Major Head 2851 :			45,53,909	0	2,57,400	26,400	42,70,109	45,53,909			

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Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																																				
Department : Industries Department																																				
Treasury William Nagar Treasury																																				
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																																				
Month of Account: SEP/2025																																				
<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																						
Total of Month :										45,53,909	0	2,57,400	26,400	42,70,109	45,53,909																					
Month of Account: OCT/2025																																				
<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																						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	128	Voucher		6,360	0	0	0	6,360	6,360																					
										6,360	0	0	0	6,360	6,360																					
									Total Object Head-- 14 :																											
									Total Sub Head :							6,360	0	0	0	6,360	6,360															
		Total Minor Head 1 :								6,360	0	0	0	6,360	6,360																					
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	94	Voucher		7,000	0	0	0	7,000	7,000																					
										7,000	0	0	0	7,000	7,000																					
				(13) Office Expensesc	Voted-Sixth-Schedule-Garo	137	Voucher		36,000	0	0	0	36,000	36,000																						
									36,000	0	0	0	36,000	36,000																						
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	158	Voucher		40,000	0	0	0	40,000	40,000																						
									40,000	0	0	0	40,000	40,000																						
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	161	Voucher		15,000	0	0	0	15,000	15,000																						
									15,000	0	0	0	15,000	15,000																						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	138	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Garo	228	Voucher	5,000	0	0	0	5,000	5,000				
						Total Object Head-- 52 :				55,000	0	0	0	55,000	55,000			
						Total Sub Head :				1,53,000	0	0	0	1,53,000	1,53,000			
						Total Minor Head 3 :				1,53,000	0	0	0	1,53,000	1,53,000			
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	21,800	0	0	0	21,800	21,800				
						Total Object Head-- 1 :				21,800	0	0	0	21,800	21,800			
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	424	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000			
						Total Sub Head :				61,800	0	0	0	61,800	61,800			
						Total Minor Head 101 :				61,800	0	0	0	61,800	61,800			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo	95	Voucher	10,000	0	0	0	10,000	10,000				
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	392	Voucher	70,000	0	0	0	70,000	70,000				
						Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000			
21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	133	Voucher	20,000	0	0	0	20,000	20,000									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				1,00,000	0	0	0	0	1,00,000	1,00,000
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	132	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 13 :				7,500	0	0	0	7,500	7,500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	153	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	131	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 52 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				67,500	0	0	0	67,500	67,500	
						Total Minor Head 104 :				1,67,500	0	0	0	1,67,500	1,67,500	
		200	(03) District Commerce & 0 Industries Centres-		02. Wages	Voted-Sixth-Schedule-Garo	93	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	97	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 2 :				13,000	0	0	0	13,000	13,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	361	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Total Object Head-- 13 :				1,20,000	0	0	0	1,20,000	1,20,000	
					51.Motor Vehicles	Voted-Sixth-	242	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		51.Motor Vehicles		Voted-Sixth-Schedule-Garo	393	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 51 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				1,93,000	0	0		0	1,93,000	1,93,000
						Total Minor Head 200 :				1,93,000	0	0		0	1,93,000	1,93,000
						Total Sub Major Head 0 :				5,81,660	0	0		0	5,81,660	5,81,660
						Total Major Head 2851 :				5,81,660	0	0		0	5,81,660	5,81,660
						Total of Month :				5,81,660	0	0		0	5,81,660	5,81,660
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	46	Voucher	1,37,092	0	0		0	1,37,092	1,37,092
						Total Object Head-- 1 :				1,37,092	0	0		0	1,37,092	1,37,092
						02. Wages		Voted-Sixth-Schedule-Garo	403	Voucher	7,000	0	0		0	7,000
						Total Object Head-- 2 :				7,000	0	0		0	7,000	7,000
						Total Sub Head :				1,44,092	0	0		0	1,44,092	1,44,092
						Total Minor Head 3 :				1,44,092	0	0		0	1,44,092	1,44,092

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	272	Voucher	70,299	0	16,000		0	54,299	70,299	
						Voted-Sixth-Schedule-Garo	532	Voucher	5,490	0	0	0	5,490	5,490		
						Total Object Head-- 1 :				75,789	0	16,000	0	59,789	75,789	
						Total Sub Head :				75,789	0	16,000	0	59,789	75,789	
						Total Minor Head 101 :				75,789	0	16,000	0	59,789	75,789	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	269	Voucher	1,85,034	0	5,000	4,400	1,75,634	1,85,034		
						Voted-Sixth-Schedule-Garo	270	Voucher	1,16,844	0	15,000	0	1,01,844	1,16,844		
						Total Object Head-- 1 :				3,01,878	0	20,000	4,400	2,77,478	3,01,878	
					02. Wages	Voted-Sixth-Schedule-Garo	402	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	807	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 34 :				45,000	0	0	0	45,000	45,000	
					Total Sub Head :				3,56,878	0	20,000	4,400	3,32,478	3,56,878		
			(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	514	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 52 :				5,000	0	0	0	5,000	5,000	
						Total Sub Head :				5,000	0	0	0	5,000	5,000	

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Minor Head 104 :							3,61,878	0	20,000	4,400		3,37,478	3,61,878
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	9,87,575	0	25,000	0		9,62,575	9,87,575	
					Voted-Sixth-Schedule-Garo	45	Voucher	7,18,259	0	70,900	8,800	6,38,559	7,18,259			
					Total Object Head-- 1 :				17,05,834	0	95,900	8,800	16,01,134	17,05,834		
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
					06. Medical Treatment.	Voted-Sixth-Schedule-Garo	299	Voucher	79,490	0	0	0		79,490	79,490	
					Total Object Head-- 6 :				79,490	0	0	0	79,490	79,490		
					Total Sub Head :				17,95,324	0	95,900	8,800	16,90,624	17,95,324		
			Total Minor Head 200 :				17,95,324	0	95,900	8,800	16,90,624	17,95,324				
			Total Sub Major Head 0 :				23,77,083	0	1,31,900	13,200	22,31,983	23,77,083				
			Total Major Head 2851 :				23,77,083	0	1,31,900	13,200	22,31,983	23,77,083				
			Total of Month :				23,77,083	0	1,31,900	13,200	22,31,983	23,77,083				
Month of Account:		DEC/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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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1033	Voucher	6,568	0	0	0		6,568	6,568
						Voted-Sixth-Schedule-Garo		1121	Voucher	1,38,734	0	0	0		1,38,734	1,38,734
						Voted-Sixth-Schedule-Garo		262	Voucher	1,38,734	0	0	0		1,38,734	1,38,734
						Voted-Sixth-Schedule-Garo		725	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 1 :				2,91,036	0	0	0		2,91,036	2,91,036
					02. Wages	Voted-Sixth-Schedule-Garo		1577	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo		450	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 2 :				14,000	0	0	0		14,000	14,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1450	Voucher	6,200	0	0	0		6,200	6,200
						Voted-Sixth-Schedule-Garo		406	Voucher	9,160	0	0	0		9,160	9,160
						Total Object Head-- 11 :				15,360	0	0	0		15,360	15,360
					Total Sub Head :				3,20,396	0	0	0		3,20,396	3,20,396	
					Total Minor Head 3 :				3,20,396	0	0	0		3,20,396	3,20,396	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1034	Voucher	3,408	0	0	0		3,408	3,408
						Voted-Sixth-Schedule-Garo		1405	Voucher	71,151	0	16,000	0		55,151	71,151
						Voted-Sixth-		494	Voucher	19,000	0	0	0		19,000	19,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																	
Month of Account:		DEC/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	610	Voucher		71,151	0	16,000	0	55,151	71,151				
										Total Object Head-- 1 :					1,64,710	0	32,000	0	1,32,710
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1442	Voucher		13,280	0	0	0	13,280	13,280				
										11,040	0	0	0	11,040	11,040				
										Total Object Head-- 11 :					24,320	0	0	0	24,320
					Total Sub Head :					1,89,030	0	32,000	0	1,57,030	1,89,030				
		Total Minor Head 101 :					1,89,030	0	32,000	0	1,57,030	1,89,030							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1032	Voucher		5,728	0	0	0	5,728	5,728				
										9,008	0	0	0	9,008	9,008				
										1,18,276	0	15,000	0	1,03,276	1,18,276				
										1,87,286	0	5,000	4,400	1,77,886	1,87,286				
										1,18,276	0	15,000	0	1,03,276	1,18,276				
										1,87,286	0	5,000	4,400	1,77,886	1,87,286				
										7,000	0	0	0	7,000	7,000				
										Total Object Head-- 1 :					6,32,860	0	40,000	8,800	5,84,060
02. Wages	Voted-Sixth-				1578	Voucher		10,000	0	0	0	10,000	10,000						

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo	447	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1426	Voucher	12,610	0	0	0	12,610	12,610		
						Voted-Sixth-Schedule-Garo	409	Voucher	6,160	0	0	0	6,160	6,160		
						Total Object Head-- 11 :					18,770	0	0	0	18,770	18,770
					Total Sub Head :					6,71,630	0	40,000	8,800	6,22,830	6,71,630	
					(11) Master-Craftsmen Training	Voted-Sixth-Schedule-Garo	1534	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						Total Object Head-- 34 :					1,89,000	0	0	0	1,89,000	1,89,000
						Total Sub Head :					1,89,000	0	0	0	1,89,000	1,89,000
					Total Minor Head 104 :					8,60,630	0	40,000	8,800	8,11,830	8,60,630	
					200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1031	Voucher	34,472	0	0	0	34,472
		Voted-Sixth-Schedule-Garo	1120	Voucher					8,83,101	0	25,000	0	8,58,101	8,83,101		
		Voted-Sixth-Schedule-Garo	1223	Voucher					7,26,877	0	64,900	8,800	6,53,177	7,26,877		
		Voted-Sixth-Schedule-Garo	1460	Voucher					43,608	0	0	0	43,608	43,608		
		Voted-Sixth-Schedule-Garo	251	Voucher					8,83,101	0	25,000	0	8,58,101	8,83,101		
		Voted-Sixth-Schedule-Garo	274	Voucher					7,26,877	0	70,900	8,800	6,47,177	7,26,877		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	729	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- 1 :				33,12,036	0	1,85,800	17,600	31,08,636	33,12,036	
				02. Wages	Voted-Sixth-Schedule-Garo	1576	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	448	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	925	Voucher	14,103	0	0	0	14,103	14,103		
					Voted-Sixth-Schedule-Garo	926	Voucher	17,583	0	0	0	17,583	17,583		
					Voted-Sixth-Schedule-Garo	927	Voucher	16,351	0	0	0	16,351	16,351		
					Total Object Head-- 11 :				48,037	0	0	0	48,037	48,037	
				Total Sub Head :				33,80,073	0	1,85,800	17,600	31,76,673	33,80,073		
				Total Minor Head 200 :				33,80,073	0	1,85,800	17,600	31,76,673	33,80,073		
				Total Sub Major Head 0 :				47,50,129	0	2,57,800	26,400	44,65,929	47,50,129		
				Total Major Head 2851 :				47,50,129	0	2,57,800	26,400	44,65,929	47,50,129		
				Total of Month :				47,50,129	0	2,57,800	26,400	44,65,929	47,50,129		
				Month of Account:		JAN/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
Department :		Industries Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																			
Month of Account:		JAN/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							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	268	Voucher	18,000	0	0	0	18,000	18,000							
									Total Object Head-- 13 :	18,000	0	0	0	18,000	18,000						
									Total Sub Head :	18,000	0	0	0	18,000	18,000						
									Total Minor Head 3 :	18,000	0	0	0	18,000	18,000						
									101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	315	Voucher	20,000	0	0	0	20,000	20,000
																Total Object Head-- 13 :	20,000	0	0	0	20,000
		Total Sub Head :	20,000	0	0	0	20,000	20,000													
		Total Minor Head 101 :	20,000	0	0	0	20,000	20,000													
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	262	Voucher								22,500	0	0	0	22,500	22,500
																Total Object Head-- 13 :	22,500	0	0	0	22,500
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	255	Voucher	18,000	0	0	0	18,000	18,000							
									Total Object Head-- 14 :	18,000	0	0	0	18,000	18,000						
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	283	Voucher	22,000	0	0	0	22,000	22,000							
									Total Object Head-- 21 :	22,000	0	0	0	22,000	22,000						
		50.Other Charges	Voted-Sixth-Schedule-Garo	284	Voucher	22,000	0	0	0	22,000	22,000										
						Total Object Head-- 50 :	22,000	0	0	0	22,000	22,000									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JAN/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day			Total Sub Head :				84,500	0	0	0	84,500	84,500	
						Total Minor Head 102 :				84,500	0	0	0	84,500	84,500	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	269	Voucher	35,000	0	0	0	35,000	35,000		
									Total Object Head-- 13 :				35,000	0	0	0
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	267	Voucher	3,100	0	0	0	3,100	3,100		
									Total Object Head-- 52 :				3,100	0	0	0
			Total Sub Head :				38,100	0	0	0	38,100	38,100				
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	321	Voucher	3,750	0	0	0	3,750	3,750		
									Total Object Head-- 13 :				3,750	0	0	0
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	277	Voucher	25,000	0	0	0	25,000	25,000		
		Total Object Head-- 21 :							25,000	0	0	0	25,000	25,000		
		Total Sub Head :				28,750	0	0	0	28,750	28,750					
		Total Minor Head 104 :				66,850	0	0	0	66,850	66,850					
		Total Sub Major Head 0 :				1,89,350	0	0	0	1,89,350	1,89,350					
		Total Major Head 2851 :				1,89,350	0	0	0	1,89,350	1,89,350					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																										
Department :		Industries Department																										
Treasury :		William Nagar Treasury																										
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																										
Month of Account:		JAN/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						
Total of Month :										1,89,350		0		0		0		1,89,350		1,89,350								
Month of Account:		FEB/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						
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo		138		Voucher		1,39,878		2,000		0		0		1,37,878		1,37,878					
					Total Object Head-- 1 :						1,39,878		2,000		0		0		1,37,878		1,37,878							
					02. Wages		Voted-Sixth-Schedule-Garo		533		Voucher		7,000		0		0		0		7,000		7,000					
					Total Object Head-- 2 :						7,000		0		0		0		7,000		7,000							
					26. Advertising And Publicity		Voted-Sixth-Schedule-Garo		620		Voucher		6,000		0		0		0		6,000		6,000					
					Total Object Head-- 26 :						6,000		0		0		0		6,000		6,000							
					Total Sub Head :						1,52,878		2,000		0		0		1,50,878		1,50,878							
					Total Minor Head 3 :						1,52,878		2,000		0		0		1,50,878		1,50,878							
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages		Voted-Sixth-Schedule-Garo		207		Voucher		38,115		0		0		0		38,115		38,115					
					Total Object Head-- 2 :						38,115		0		0		0		38,115		38,115							
					11. Travel Expenses		Voted-Sixth-Schedule-Garo		422		Voucher		16,667		0		0		0		16,667		16,667					
					Total Object Head-- 11 :						16,667		0		0		0		16,667		16,667							

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Department :		Industries Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																					
Month of Account:		FEB/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									
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	606	Voucher	39,930	0	0	0			39,930	39,930							
									39,930	0	0	0		39,930	39,930								
									94,712	0	0	0		94,712	94,712								
									Total Object Head-- 27 :								39,930	0	0	0		39,930	39,930
		Total Sub Head :								94,712	0	0	0		94,712	94,712							
		Total Minor Head 102 :								94,712	0	0	0		94,712	94,712							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,19,725	3,000	15,000	0		1,01,725	1,16,725								
									Voted-Sixth-Schedule-Garo	133	Voucher	1,88,413	0	10,000	0		1,78,413	1,88,413					
									Total Object Head-- 1 :								3,08,138	3,000	25,000	0		2,80,138	3,05,138
									02. Wages	Voted-Sixth-Schedule-Garo	531	Voucher	10,000	0	0	0		10,000	10,000				
			Total Object Head-- 2 :										10,000	0	0	0		10,000	10,000				
			21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	621	Voucher	10,000	0					0	0		10,000	10,000						
							Total Object Head-- 21 :								10,000	0	0	0		10,000	10,000		
							Total Sub Head :								3,28,138	3,000	25,000	0		3,00,138	3,25,138		
							Total Minor Head 104 :								3,35,638	3,000	25,000	0		3,07,638	3,32,638		
			(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	523	Voucher	7,500	0	0	0		7,500	7,500								
									Total Object Head-- 52 :								7,500	0	0	0		7,500	7,500
									Total Sub Head :								7,500	0	0	0		7,500	7,500
Total Minor Head 104 :									3,35,638	3,000	25,000	0		3,07,638	3,32,638								

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		FEB/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	7,35,376	6,000	64,900	0		6,64,476	7,29,376	
						Voted-Sixth-Schedule-Garo	193	Voucher	8,90,500	0	25,000	0		8,65,500	8,90,500	
						Total Object Head-- 1 :				16,25,876	6,000	89,900	0		15,29,976	16,19,876
					02. Wages	Voted-Sixth-Schedule-Garo	532	Voucher	10,000	0	0	0		10,000	10,000	
						Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	738	Voucher	60,000	0	0	0		60,000	60,000	
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	607	Voucher	30,000	0	0	0		30,000	30,000	
						Total Object Head-- 51 :				30,000	0	0	0		30,000	30,000
					Total Sub Head :					17,25,876	6,000	89,900	0		16,29,976	17,19,876
					Total Minor Head 200 :					17,25,876	6,000	89,900	0		16,29,976	17,19,876
					Total Sub Major Head 0 :					23,09,104	11,000	1,14,900	0		21,83,204	22,98,104
					Total Major Head 2851 :					23,09,104	11,000	1,14,900	0		21,83,204	22,98,104
					Total of Month :					23,09,104	11,000	1,14,900	0		21,83,204	22,98,104
Month of Account:		MAR/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 Amount (as per A.G. A&E)						

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	1415	Voucher	1,060	0	0	0	1,060	1,060		
						Voted-Sixth-Schedule-Garo	1603	Voucher	7,440	0	0	0	7,440	7,440		
						Voted-Sixth-Schedule-Garo	1966	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	671	Voucher	1,720	0	0	0	1,720	1,720		
						Voted-Sixth-Schedule-Garo	698	Voucher	4,240	0	0	0	4,240	4,240		
						Total Object Head-- 14 :				16,460	0	0	0	16,460	16,460	
		Total Sub Head :				16,460	0	0	0	16,460	16,460					
		Total Minor Head 1 :				16,460	0	0	0	16,460	16,460					
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	197	Voucher	1,39,878	2,000	0	4,400	1,33,478	1,37,878		
						Total Object Head-- 1 :				1,39,878	2,000	0	4,400	1,33,478	1,37,878	
				02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	7,000	0	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Garo	670	Voucher	12,705	0	0	0	12,705	12,705			
					Total Object Head-- 2 :				19,705	0	0	0	19,705	19,705		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	337	Voucher	8,120	0	0	0	8,120	8,120			
					Voted-Sixth-Schedule-Garo	613	Voucher	11,240	0	0	0	11,240	11,240			
					Voted-Sixth-	618	Voucher	5,200	0	0	0	5,200	5,200			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																														
Department :		Industries Department																														
Treasury :		William Nagar Treasury																														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																														
Month of Account:		MAR/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								
2851		00		003		(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0		(11) Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :								24,560		0		0			0		24,560		24,560	
										(13) Office Expenses		Voted-Sixth-Schedule-Garo		1014		Voucher				2,600		0		0			0		2,600		2,600	
										Voted-Sixth-Schedule-Garo				1015		Voucher				15,400		0		0			0		15,400		15,400	
										Total Object Head-- 13 :										18,000		0		0			0		18,000		18,000	
										14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo		1896		Voucher				10,000		0		0			0		10,000		10,000	
										Voted-Sixth-Schedule-Garo				359		Voucher				10,000		0		0			0		10,000		10,000	
										Total Object Head-- 14 :										20,000		0		0			0		20,000		20,000	
										21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		1018		Voucher				40,000		0		0			0		40,000		40,000	
										Total Object Head-- 21 :										40,000		0		0			0		40,000		40,000	
										26. Advertising And Publicity		Voted-Sixth-Schedule-Garo		1165		Voucher				6,000		0		0			0		6,000		6,000	
										Total Object Head-- 26 :										6,000		0		0			0		6,000		6,000	
										34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo		1017		Voucher				15,000		0		0			0		15,000		15,000	
										Total Object Head-- 34 :										15,000		0		0			0		15,000		15,000	
										52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo		1022		Voucher				30,000		0		0			0		30,000		30,000	
										Voted-Sixth-Schedule-Garo				1023		Voucher				25,000		0		0			0		25,000		25,000	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																												
Department :		Industries Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																												
Month of Account:		MAR/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						
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0		52. Machinery Equipment/Tools & Plant		Total Object Head-- 52 :				55,000		0		0		0		55,000		55,000							
									Total Sub Head :				3,38,143		2,000		0		4,400		3,31,743		3,36,143							
									Total Minor Head 3 :				3,38,143		2,000		0		4,400		3,31,743		3,36,143							
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.		0		(01) Salaries		Voted-Sixth-Schedule-Garo		644		Voucher		71,151		0		16,000		0		55,151		71,151					
									Voted-Sixth-Schedule-Garo		650		Voucher		71,151		0		16,000		2,200		52,951		71,151					
									Total Object Head-- 1 :				1,42,302		0		32,000		2,200		1,08,102		1,42,302							
							02. Wages		Voted-Sixth-Schedule-Garo		574		Voucher		34,485		0		0		0		34,485		34,485					
									Total Object Head-- 2 :				34,485		0		0		0		34,485		34,485							
									(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		336		Voucher		7,860		0		0		0		7,860		7,860			
							Voted-Sixth-Schedule-Garo				619		Voucher		15,220		0		0		0		15,220		15,220					
							Voted-Sixth-Schedule-Garo				623		Voucher		11,940		0		0		0		11,940		11,940					
							Total Object Head-- 11 :				35,020		0		0		0		35,020		35,020									
							(13) Office Expenses		Voted-Sixth-Schedule-Garo		1016		Voucher		20,000		0		0		0		20,000		20,000					
									Total Object Head-- 13 :				20,000		0		0		0		20,000		20,000							
									14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo		1161		Voucher		10,000		0		0		0		10,000		10,000			
							Voted-Sixth-				362		Voucher		10,000		0		0		0		10,000		10,000					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				2,51,807	0	32,000	2,200	2,17,607	2,51,807	
						Total Minor Head 101 :				2,51,807	0	32,000	2,200	2,17,607	2,51,807	
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	274	Voucher	1,29,470	0	0	0	1,29,470	1,29,470		
						Total Object Head-- 2 :				1,29,470	0	0	0	1,29,470	1,29,470	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	332	Voucher	36,750	0	0	0	36,750	36,750		
						Total Object Head-- 11 :				36,750	0	0	0	36,750	36,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	347	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	358	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	357	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Total Object Head-- 21 :				1,80,000	0	0	0	1,80,000	1,80,000	
					26. Other Charges	Voted-Sixth-Schedule-Garo	363	Voucher	8,750	0	0	0	8,750	8,750		
						Total Object Head-- 26 :				8,750	0	0	0	8,750	8,750	
					27. Minor Works	Voted-Sixth-Schedule-Garo	575	Voucher	79,860	0	0	0	79,860	79,860		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	27. Minor Works	Total Object Head-- 27 :				79,860	0	0	0	0	79,860	79,860
					50.Other Charges	Voted-Sixth-Schedule-Garo	345	Voucher		60,000	0	0	0	0	60,000	60,000
					Total Object Head-- 50 :				60,000	0	0	0	0	60,000	60,000	
					Total Sub Head :				5,74,830	0	0	0	0	5,74,830	5,74,830	
					Total Minor Head 102 :				5,74,830	0	0	0	0	5,74,830	5,74,830	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	700	Voucher		1,19,725	3,000	15,000	2,200		99,525	1,16,725
						Voted-Sixth-Schedule-Garo	701	Voucher		1,88,413	0	10,000	2,200		1,76,213	1,88,413
						Total Object Head-- 1 :				3,08,138	3,000	25,000	4,400		2,75,738	3,05,138
					02. Wages	Voted-Sixth-Schedule-Garo	1604	Voucher		3,000	0	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	393	Voucher		10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 2 :				13,000	0	0	0	0	13,000	13,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	333	Voucher		7,200	0	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Garo	334	Voucher		11,940	0	0	0	0	11,940	11,940
						Voted-Sixth-Schedule-Garo	666	Voucher		17,090	0	0	0	0	17,090	17,090
					Total Object Head-- 11 :				36,230	0	0	0	0	36,230	36,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1026	Voucher		35,000	0	0	0	0	35,000	35,000

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Total Object Head-- 13 :				35,000	0	0	0	0	35,000	35,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	360	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1024	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 21 :				10,000	0	0	0	10,000	10,000		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	375	Voucher	45,000	0	0	0	45,000	45,000		
			Total Object Head-- 34 :				45,000	0	0	0	45,000	45,000				
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1025	Voucher	16,900	0	0	0	16,900	16,900				
			Total Object Head-- 52 :				16,900	0	0	0	16,900	16,900				
			Total Sub Head :				4,84,268	3,000	25,000	4,400	4,51,868	4,81,268				
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	681	Voucher	17,340	0	0	0	17,340	17,340		
						Voted-Sixth-Schedule-Garo	682	Voucher	2,660	0	0	0	2,660	2,660		
					Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	352	Voucher	3,750	0	0	0	3,750	3,750		
						Total Object Head-- 13 :				3,750	0	0	0	3,750	3,750	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	351	Voucher	25,000	0	0	0	25,000	25,000		

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				25,000	0	0		0	25,000	25,000
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	1319	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						Voted-Sixth-Schedule-Garo	1322	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
						Voted-Sixth-Schedule-Garo	1323	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
					Total Object Head-- 34 :				11,07,000	0	0	0	11,07,000	11,07,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	353	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 52 :				7,500	0	0	0	7,500	7,500		
					Total Sub Head :				11,63,250	0	0	0	11,63,250	11,63,250		
		Total Minor Head 104 :				16,47,518	3,000	25,000	4,400	16,15,118	16,44,518					
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	7,35,376	6,000	64,900	4,400	6,60,076	7,29,376		
						Voted-Sixth-Schedule-Garo	99	Voucher	8,90,500	0	25,000	0	8,65,500	8,90,500		
					Total Object Head-- 1 :				16,25,876	6,000	89,900	4,400	15,25,576	16,19,876		
					02. Wages	Voted-Sixth-Schedule-Garo	391	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1579	Voucher	11,848	0	0	0	11,848	11,848		
						Voted-Sixth-	1580	Voucher	19,456	0	0	0	19,456	19,456		

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Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account:		MAR/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				
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1954	Voucher	3,956	0	0		0	3,956	3,956		
					Total Object Head-- 11 :					35,260	0	0		0	35,260	35,260		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1032	Voucher	60,000	0	0		0	60,000	60,000		
					Total Object Head-- 13 :					60,000	0	0		0	60,000	60,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1186	Voucher	30,000	0	0		0	30,000	30,000		
					Total Object Head-- 51 :					30,000	0	0		0	30,000	30,000		
					Total Sub Head :					17,61,136	6,000	89,900		4,400	16,60,836	17,55,136		
				(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo		261	Voucher	4,840	0	0		0	4,840	4,840	
							Voted-Sixth-Schedule-Garo		262	Voucher	4,840	0	0		0	4,840	4,840	
							Total Object Head-- 2 :					9,680	0	0		0	9,680	9,680
							Total Sub Head :					9,680	0	0		0	9,680	9,680
				Total Minor Head 200 :						17,70,816	6,000	89,900		4,400	16,70,516	17,64,816		
				Total Sub Major Head 0 :						45,99,574	11,000	1,46,900		15,400	44,26,274	45,88,574		
				Total Major Head 2851 :						45,99,574	11,000	1,46,900		15,400	44,26,274	45,88,574		
Total of Month :						45,99,574	11,000	1,46,900		15,400	44,26,274	45,88,574						
Total of DDO 2000001 :						3,01,02,454	61,200	15,11,300		1,47,400	2,83,82,554	3,00,41,254						

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Department :		Industries Department					
Treasury		William Nagar Treasury					
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						3,00,41,254	
Summary of DDO wise expenditure							
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	44,820
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,52,820
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	99,705
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,920
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Garo	72,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	20,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	80,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	12,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	30,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,10,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	1,96,75,370

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :		Industries Department									
Treasury		William Nagar Treasury									
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar									
<u>Summary of DDO wise expenditure</u>											
Allowance											
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,20,000				
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Garo	79,490				
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,80,000				
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000				
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,20,000				
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	9,680				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,85,826				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,79,685				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	59,340				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	20,000				
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1,29,470				

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Department :	Industries Department										
Treasury :	William Nagar Treasury										
D.D.O. :	2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar										
<u>Summary of DDO wise expenditure</u>											
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	36,750				
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	60,000				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	20,000				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,80,000				
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo	8,750				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	79,860				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	60,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	38,115				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	16,667				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	22,500				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	18,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	22,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	39,930				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo	22,000				

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Department :		Industries Department				
Treasury :		William Nagar Treasury				
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo36,30,556
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo1,20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo55,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo90,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo20,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo20,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo12,96,000
(11) Master-Craftsmen Training					Voted-Sixth-Schedule-Garo	

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Treasury :	William Nagar Treasury				
D.D.O. :	2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>					
2851	00	104	0	52. Machinery Equipment/Tools & Plant	30,000
					3,00,41,254

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	5,22,384	2,000	42,220	17,600	4,60,564	5,20,384						
									Total Object Head-- 1 :						5,22,384	2,000	42,220	17,600	4,60,564	5,20,384
									Total Sub Head :						5,22,384	2,000	42,220	17,600	4,60,564	5,20,384
									Total Minor Head 102 :						5,22,384	2,000	42,220	17,600	4,60,564	5,20,384
									200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	12,76,866	7,000	2,13,170	14,300	10,42,396	12,69,866
															Voted-Sixth-Schedule-Khasi	46	Voucher	9,20,816	0	17,910
		Total Object Head-- 1 :						21,97,682	7,000	2,31,080	14,300	19,45,302	21,90,682							
		Total Sub Head :						21,97,682	7,000	2,31,080	14,300	19,45,302	21,90,682							
		Total Minor Head 200 :						21,97,682	7,000	2,31,080	14,300	19,45,302	21,90,682							
		Total Sub Major Head 0 :						27,20,066	9,000	2,73,300	31,900	24,05,866	27,11,066							
		Total Major Head 2851 :						27,20,066	9,000	2,73,300	31,900	24,05,866	27,11,066							
		Total of Month :						27,20,066	9,000	2,73,300	31,900	24,05,866	27,11,066							
		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						
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		119	Voucher	5,34,546	2,000	42,220	17,600	4,72,726	5,32,546					

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	481	Voucher	24,795	0	0	0		24,795	24,795
							Voted-Sixth-Schedule-Khasi	641	Voucher	29,781	0	0	0		29,781	29,781
							Voted-Sixth-Schedule-Khasi	803	Voucher	3,96,280	0	0	0		3,96,280	3,96,280
						Total Object Head-- 1 :				9,85,402	2,000	42,220	17,600		9,23,582	9,83,402
						Total Sub Head :				9,85,402	2,000	42,220	17,600		9,23,582	9,83,402
						Total Minor Head 102 :				9,85,402	2,000	42,220	17,600		9,23,582	9,83,402
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	180	Voucher	9,38,504	0	17,910	0		9,20,594	9,38,504	
						Voted-Sixth-Schedule-Khasi	267	Voucher	13,09,497	7,000	2,18,100	14,300		10,70,097	13,02,497	
						Voted-Sixth-Schedule-Khasi	482	Voucher	98,595	0	0	0		98,595	98,595	
						Voted-Sixth-Schedule-Khasi	640	Voucher	51,642	0	0	0		51,642	51,642	
						Voted-Sixth-Schedule-Khasi	786	Voucher	53,064	0	0	0		53,064	53,064	
					Total Object Head-- 1 :				24,51,302	7,000	2,36,010	14,300		21,93,992	24,44,302	
					Total Sub Head :				24,51,302	7,000	2,36,010	14,300		21,93,992	24,44,302	
		Total Minor Head 200 :				24,51,302	7,000	2,36,010	14,300		21,93,992	24,44,302				
		Total Sub Major Head 0 :				34,36,704	9,000	2,78,230	31,900		31,17,574	34,27,704				
		Total Major Head 2851 :				34,36,704	9,000	2,78,230	31,900		31,17,574	34,27,704				

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Department :		Industries Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi															
Month of Account:		MAY/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 :												34,36,704	9,000	2,78,230	31,900	31,17,574	34,27,704
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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	603	Voucher	72,240	0	0	0	72,240	72,240			
					Total Object Head-- 14 :				72,240	0	0	0	72,240	72,240			
					Total Sub Head :				72,240	0	0	0	72,240	72,240			
					Total Minor Head 1 :				72,240	0	0	0	72,240	72,240			
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	5,34,546	2,000	42,220	17,600	4,72,726	5,32,546			
						Voted-Sixth-Schedule-Khasi	463	Voucher	3,53,195	0	0	0	3,53,195	3,53,195			
						Voted-Sixth-Schedule-Khasi	464	Voucher	50,961	0	0	0	50,961	50,961			
					Total Object Head-- 1 :				9,38,702	2,000	42,220	17,600	8,76,882	9,36,702			
				6	02. Wages	Voted-Sixth-Schedule-Khasi	599	Voucher	43,560	0	0	0	43,560	43,560			
					Total Object Head-- 2 :				43,560	0	0	0	43,560	43,560			
					Total Sub Head :				9,82,262	2,000	42,220	17,600	9,20,442	9,80,262			
					Total Minor Head 102 :				9,82,262	2,000	42,220	17,600	9,20,442	9,80,262			

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	9,38,504	0	17,910	0	9,20,594	9,38,504		
						Voted-Sixth-Schedule-Khasi	41	Voucher	13,09,497	7,000	2,18,100	14,300	10,70,097	13,02,497		
					Total Object Head-- 1 :					22,48,001	7,000	2,36,010	14,300	19,90,691	22,41,001	
					Total Sub Head :					22,48,001	7,000	2,36,010	14,300	19,90,691	22,41,001	
					Total Minor Head 200 :					22,48,001	7,000	2,36,010	14,300	19,90,691	22,41,001	
					Total Sub Major Head 0 :					33,02,503	9,000	2,78,230	31,900	29,83,373	32,93,503	
					Total Major Head 2851 :					33,02,503	9,000	2,78,230	31,900	29,83,373	32,93,503	
					Total of Month :					33,02,503	9,000	2,78,230	31,900	29,83,373	32,93,503	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	5,34,546	2,000	42,220	17,600	4,72,726	5,32,546		
						Total Object Head-- 1 :					5,34,546	2,000	42,220	17,600	4,72,726	5,32,546
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	371	Voucher	15,640	0	0	0	15,640	15,640		
						Voted-Sixth-Schedule-Khasi	812	Voucher	12,740	0	0	0	12,740	12,740		
						Total Object Head-- 11 :					28,380	0	0	0	28,380	28,380

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1015	Voucher	7,800	0	0	0	0	7,800	7,800	
						Voted-Sixth-Schedule-Khasi	1016	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 13 :				15,300	0	0	0	15,300	15,300	
						6	02. Wages	Voted-Sixth-Schedule-Khasi	714	Voucher	22,385	0	0	0	22,385	22,385
								Voted-Sixth-Schedule-Khasi	904	Voucher	50,000	0	0	0	50,000	50,000
								Total Object Head-- 2 :				72,385	0	0	0	72,385
				Total Sub Head :				6,50,611	2,000	42,220	17,600	5,88,791	6,48,611			
				Total Minor Head 102 :				6,50,611	2,000	42,220	17,600	5,88,791	6,48,611			
				200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	13,09,497	7,000	2,18,100	14,300	10,70,097	13,02,497	
							Voted-Sixth-Schedule-Khasi	288	Voucher	9,38,504	0	17,910	0	9,20,594	9,38,504	
		Voted-Sixth-Schedule-Khasi	871				Voucher	26,000	0	0	0	26,000	26,000			
		Total Object Head-- 1 :					22,74,001	7,000	2,36,010	14,300	20,16,691	22,67,001				
		02. Wages	Voted-Sixth-Schedule-Khasi				929	Voucher	12,600	0	0	0	12,600	12,600		
			Total Object Head-- 2 :				12,600	0	0	0	12,600	12,600				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi			316	Voucher	26,000	0	0	0	26,000	26,000			
			Voted-Sixth-Schedule-Khasi			541	Voucher	5,475	0	0	0	5,475	5,475			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	552	Voucher	4,760	0	0	0		4,760	4,760	
						Voted-Sixth-Schedule-Khasi	792	Voucher	2,500	0	0	0		2,500	2,500	
						Total Object Head-- 13 :				38,735	0	0	0		38,735	38,735
						Total Sub Head :				23,25,336	7,000	2,36,010	14,300		20,68,026	23,18,336
						Total Minor Head 200 :				23,25,336	7,000	2,36,010	14,300		20,68,026	23,18,336
						Total Sub Major Head 0 :				29,75,947	9,000	2,78,230	31,900		26,56,817	29,66,947
						Total Major Head 2851 :				29,75,947	9,000	2,78,230	31,900		26,56,817	29,66,947
Total of Month :										29,75,947	9,000	2,78,230	31,900		26,56,817	29,66,947
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	529	Voucher	17,257	0	0	0		17,257	17,257	
						Total Object Head-- 14 :				17,257	0	0	0		17,257	17,257
						Total Sub Head :				17,257	0	0	0		17,257	17,257
						Total Minor Head 1 :				17,257	0	0	0		17,257	17,257
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	5,48,953	2,000	42,570	17,600		4,86,783	5,46,953	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	317	Voucher	43,635	0	0	0		43,635	43,635
					Total Object Head-- 1 :					5,92,588	2,000	42,570	17,600	5,30,418	5,90,588	
				6	02. Wages		Voted-Sixth-Schedule-Khasi	558	Voucher	23,088	0	0	0	23,088	23,088	
					Total Object Head-- 2 :					23,088	0	0	0	23,088	23,088	
					Total Sub Head :					6,15,676	2,000	42,570	17,600	5,53,506	6,13,676	
					Total Minor Head 102 :					6,15,676	2,000	42,570	17,600	5,53,506	6,13,676	
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	Voucher	13,51,688	7,000	2,23,530	14,300	11,06,858	13,44,688	
							Voted-Sixth-Schedule-Khasi	182	Voucher	8,47,266	0	18,150	0	8,29,116	8,47,266	
							Voted-Sixth-Schedule-Khasi	271	Voucher	2,73,810	0	0	0	2,73,810	2,73,810	
					Total Object Head-- 1 :					24,72,764	7,000	2,41,680	14,300	22,09,784	24,65,764	
					02. Wages		Voted-Sixth-Schedule-Khasi	442	Voucher	12,443	0	0	0	12,443	12,443	
					Total Object Head-- 2 :					12,443	0	0	0	12,443	12,443	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	765	Voucher	1,920	0	0	0	1,920	1,920	
							Voted-Sixth-Schedule-Khasi	766	Voucher	1,920	0	0	0	1,920	1,920	
							Voted-Sixth-Schedule-Khasi	767	Voucher	8,640	0	0	0	8,640	8,640	
							Voted-Sixth-Schedule-Khasi	788	Voucher	5,760	0	0	0	5,760	5,760	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				18,240	0	0	0		18,240	18,240
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	777	Voucher	38,000	0	0	0		38,000	38,000	
						Voted-Sixth-Schedule-Khasi	779	Voucher	11,300	0	0	0		11,300	11,300	
						Total Object Head-- 13 :			49,300	0	0	0		49,300	49,300	
						Total Sub Head :			25,52,747	7,000	2,41,680	14,300		22,89,767	25,45,747	
						Total Minor Head 200 :			25,52,747	7,000	2,41,680	14,300		22,89,767	25,45,747	
			Total Sub Major Head 0 :							31,85,680	9,000	2,84,250	31,900	28,60,530	31,76,680	
			Total Major Head 2851 :							31,85,680	9,000	2,84,250	31,900	28,60,530	31,76,680	
Total of Month :										31,85,680	9,000	2,84,250	31,900	28,60,530	31,76,680	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	389	Voucher	1,178	0	0	0	0		1,178	1,178
						Total Object Head-- 14 :			1,178	0	0	0		1,178	1,178	
						Total Sub Head :			1,178	0	0	0		1,178	1,178	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi															
Month of Account:		SEP/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	Total Minor Head 1 :							1,178	0	0	0	1,178	1,178		
			102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	5,48,953	0	42,570	17,600	4,88,783	5,48,953		
							Voted-Sixth-Schedule-Khasi	1132	Voucher	5,48,953	0	42,570	17,600	4,88,783	5,48,953		
						Total Object Head-- 1 :				10,97,906	0	85,140	35,200	9,77,566	10,97,906		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	371	Voucher	20,232	0	0	0	20,232	20,232		
			Total Object Head-- 11 :				20,232	0	0	0	20,232	20,232					
		Total Sub Head :							11,18,138	0	85,140	35,200	9,97,798	11,18,138			
		Total Minor Head 102 :							11,18,138	0	85,140	35,200	9,97,798	11,18,138			
		200	(03) District Commerce & 0 Industries Centres-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	13,51,688	0	2,31,030	14,300	11,06,358	13,51,688		
							Voted-Sixth-Schedule-Khasi	1130	Voucher	7,62,634	0	18,150	0	7,44,484	7,62,634		
							Voted-Sixth-Schedule-Khasi	1131	Voucher	13,51,688	0	2,31,030	14,300	11,06,358	13,51,688		
							Voted-Sixth-Schedule-Khasi	193	Voucher	6,56,347	0	18,150	0	6,38,197	6,56,347		
							Voted-Sixth-Schedule-Khasi	326	Voucher	29,601	0	0	0	29,601	29,601		
							Voted-Sixth-Schedule-Khasi	446	Voucher	2,12,574	0	0	0	2,12,574	2,12,574		
							Voted-Sixth-Schedule-Khasi	447	Voucher	10,546	0	0	0	10,546	10,546		
							Voted-Sixth-Schedule-Khasi	766	Voucher	1,90,919	0	0	0	1,90,919	1,90,919		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-			(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			45,65,997	0	4,98,360	28,600		40,39,037	45,65,997
						02. Wages	Voted-Sixth-Schedule-Khasi	346	Voucher	11,360	0	0	0		11,360	11,360
							Voted-Sixth-Schedule-Khasi	728	Voucher	12,443	0	0	0		12,443	12,443
						Total Object Head-- 2 :			23,803	0	0	0		23,803	23,803	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	394	Voucher	5,040	0	0	0		5,040	5,040
						Total Object Head-- 11 :			5,040	0	0	0		5,040	5,040	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	370	Voucher	1,888	0	0	0		1,888	1,888
						Total Object Head-- 13 :			1,888	0	0	0		1,888	1,888	
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	517	Voucher	9,830	0	0	0		9,830	9,830
							Voted-Sixth-Schedule-Khasi	601	Voucher	9,730	0	0	0		9,730	9,730
						Total Object Head-- 51 :			19,560	0	0	0		19,560	19,560	
						Total Sub Head :			46,16,288	0	4,98,360	28,600		40,89,328	46,16,288	
						Total Minor Head 200 :			46,16,288	0	4,98,360	28,600		40,89,328	46,16,288	
						Total Sub Major Head 0 :			57,35,604	0	5,83,500	63,800		50,88,304	57,35,604	
						Total Major Head 2851 :			57,35,604	0	5,83,500	63,800		50,88,304	57,35,604	
						Total of Month :			57,35,604	0	5,83,500	63,800		50,88,304	57,35,604	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																										
Department :		Industries Department																										
Treasury :		Nongpoh Treasury																										
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																										
Month of Account:		OCT/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		80	Voucher	87,270	0	0	0	87,270	87,270													
						Total Object Head-- 1 :				87,270	0	0	0	87,270	87,270													
						Total Sub Head :				87,270	0	0	0	87,270	87,270													
						Total Minor Head 102 :				87,270	0	0	0	87,270	87,270													
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		116	Voucher	29,601	0	0	0	29,601	29,601														
					Total Object Head-- 1 :				29,601	0	0	0	29,601	29,601														
					Total Sub Head :				29,601	0	0	0	29,601	29,601														
					Total Minor Head 200 :				29,601	0	0	0	29,601	29,601														
					Total Sub Major Head 0 :				1,16,871	0	0	0	1,16,871	1,16,871														
					Total Major Head 2851 :				1,16,871	0	0	0	1,16,871	1,16,871														
Total of Month :										1,16,871	0	0	0	1,16,871	1,16,871													
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		758	Voucher	1,177	0	0	0	1,177	1,177													
						Voted-Sixth-Schedule-Khasi				923	Voucher	1,227	0	0	0	1,227	1,227											

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Total Object Head-- 14 :				2,404	0	0	0	2,404	2,404	
						Total Sub Head :				2,404	0	0	0	2,404	2,404	
						Total Minor Head 1 :				2,404	0	0	0	2,404	2,404	
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	217	Voucher	5,48,953	0	42,570	17,600	4,88,783	5,48,953	
							Voted-Sixth-Schedule-Khasi	538	Voucher	43,635	0	0	0	43,635	43,635	
						Total Object Head-- 1 :				5,92,588	0	42,570	17,600	5,32,418	5,92,588	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1060	Voucher	22,065	0	0	0	22,065	22,065	
						Total Object Head-- 11 :				22,065	0	0	0	22,065	22,065	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	837	Voucher	5,880	0	0	0	5,880	5,880	
							Voted-Sixth-Schedule-Khasi	838	Voucher	4,760	0	0	0	4,760	4,760	
							Total Object Head-- 13 :				10,640	0	0	0	10,640	10,640
				6	02. Wages		Voted-Sixth-Schedule-Khasi	929	Voucher	66,144	0	0	0	66,144	66,144	
						Total Object Head-- 2 :				66,144	0	0	0	66,144	66,144	
						Total Sub Head :				6,91,437	0	42,570	17,600	6,31,267	6,91,437	
		Total Minor Head 102 :				6,91,437	0	42,570	17,600	6,31,267	6,91,437					
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1015	Voucher	67,096	0	0	0	67,096	67,096	

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Department :		Industries Department																
Treasury		Nongpoh Treasury																
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1036	Voucher	38,128	0	0	0	38,128	38,128				
						Voted-Sixth-Schedule-Khasi	155	Voucher	6,33,699	0	10,000	0	6,23,699	6,33,699				
						Voted-Sixth-Schedule-Khasi	169	Voucher	1,28,935	0	20,000	0	1,08,935	1,28,935				
						Voted-Sixth-Schedule-Khasi	230	Voucher	13,51,688	0	2,31,030	14,300	11,06,358	13,51,688				
						Voted-Sixth-Schedule-Khasi	539	Voucher	29,601	0	0	0	29,601	29,601				
					Total Object Head-- 1 :								22,49,147	0	2,61,030	14,300	19,73,817	22,49,147
					02. Wages	Voted-Sixth-Schedule-Khasi	957	Voucher	12,443	0	0	0	12,443	12,443				
						Total Object Head-- 2 :								12,443	0	0	0	12,443
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	918	Voucher	9,468	0	0	0	9,468	9,468				
						Total Object Head-- 11 :								9,468	0	0	0	9,468
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1030	Voucher	10,390	0	0	0	10,390	10,390				
						Voted-Sixth-Schedule-Khasi	1041	Voucher	543	0	0	0	543	543				
						Voted-Sixth-Schedule-Khasi	759	Voucher	3,450	0	0	0	3,450	3,450				
						Voted-Sixth-Schedule-Khasi	813	Voucher	4,900	0	0	0	4,900	4,900				
						Voted-Sixth-Schedule-Khasi	817	Voucher	4,845	0	0	0	4,845	4,845				
						Voted-Sixth-	818	Voucher	4,900	0	0	0	4,900	4,900				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		836	Voucher	2,018	0	0	0	0	2,018	2,018
						Voted-Sixth-Schedule-Khasi		839	Voucher	3,540	0	0	0	0	3,540	3,540
						Total Object Head-- 13 :				34,586	0	0	0	0	34,586	34,586
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1028	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		757	Voucher	11,260	0	0	0	0	11,260	11,260
						Voted-Sixth-Schedule-Khasi		815	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		816	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		819	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		820	Voucher	1,940	0	0	0	0	1,940	1,940
						Voted-Sixth-Schedule-Khasi		821	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		822	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		840	Voucher	2,000	0	0	0	0	2,000	2,000
						Total Object Head-- 51 :				27,200	0	0	0	0	27,200	27,200
					Total Sub Head :				23,32,844	0	2,61,030	14,300	20,57,514	23,32,844		
					Total Minor Head 200 :				23,32,844	0	2,61,030	14,300	20,57,514	23,32,844		
					Total Sub Major Head 0 :											

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
Department :		Industries Department																					
Treasury :		Nongpoh Treasury																					
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																					
Month of Account:		NOV/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851		00								30,26,685	0	3,03,600	31,900			26,91,185	30,26,685						
		Total Major Head 2851 :								30,26,685	0	3,03,600	31,900			26,91,185	30,26,685						
		Total of Month :								30,26,685	0	3,03,600	31,900			26,91,185	30,26,685						
Month of Account:		DEC/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	355	Voucher	69,683	0	0	0		69,683	69,683								
									Total Object Head-- 14 :								69,683	0	0	0		69,683	69,683
									Total Sub Head :								69,683	0	0	0		69,683	69,683
									Total Minor Head 1 :								69,683	0	0	0		69,683	69,683
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	5,99,952	0	42,570	17,600		5,39,782	5,99,952								
							1245	Voucher	5,99,952	0	42,570	17,600		5,39,782	5,99,952								
							407	Voucher	29,456	0	0	0		29,456	29,456								
							811	Voucher	14,000	0	0	0		14,000	14,000								
							Total Object Head-- 1 :								12,43,360	0	85,140	35,200		11,23,020	12,43,360		
							(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	356	Voucher	25,164	0	0	0		25,164	25,164						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				25,164	0	0	0		25,164	25,164	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1445	Voucher	24,600	0	0	0	24,600	24,600			
				6	Total Object Head-- 13 :				24,600	0	0	0	24,600	24,600			
					02. Wages	Voted-Sixth-Schedule-Khasi	1422	Voucher	20,592	0	0	0	20,592	20,592			
					Total Object Head-- 2 :				20,592	0	0	0	20,592	20,592			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	731	Voucher	1,19,876	0	0	0	1,19,876	1,19,876			
			Total Object Head-- 21 :				1,19,876	0	0	0	1,19,876	1,19,876					
			Total Sub Head :				14,33,592	0	85,140	35,200	13,13,252	14,33,592					
			Total Minor Head 102 :				14,33,592	0	85,140	35,200	13,13,252	14,33,592					
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	472	Voucher	22,000	0	0	0	22,000	22,000			
					Total Object Head-- 2 :				22,000	0	0	0	22,000	22,000			
					Total Sub Head :				22,000	0	0	0	22,000	22,000			
		Total Minor Head 104 :				22,000	0	0	0	22,000	22,000						
200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1178	Voucher	7,91,494	0	40,000	0	7,51,494	7,91,494					
				Voted-Sixth-Schedule-Khasi	1287	Voucher	7,13,928	0	1,19,360	0	5,94,568	7,13,928					
				Voted-Sixth-Schedule-Khasi	1295	Voucher	6,84,135	0	1,05,670	14,300	5,64,165	6,84,135					

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1468	Voucher	7,544	0	0	0		7,544	7,544	
					Voted-Sixth-Schedule-Khasi		313	Voucher	6,41,601	0	20,000	0	6,21,601	6,41,601		
					Voted-Sixth-Schedule-Khasi		586	Voucher	19,985	0	0	0	19,985	19,985		
					Voted-Sixth-Schedule-Khasi		587	Voucher	1,29,908	0	20,000	0	1,09,908	1,29,908		
					Voted-Sixth-Schedule-Khasi		693	Voucher	13,98,063	0	2,25,030	14,300	11,58,733	13,98,063		
					Voted-Sixth-Schedule-Khasi		825	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Khasi		827	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 1 :					44,28,658	0	5,30,060	28,600	38,69,998	44,28,658	
					02. Wages	Voted-Sixth-Schedule-Khasi		732	Voucher	12,984	0	0	0	12,984	12,984	
						Total Object Head-- 2 :					12,984	0	0	0	12,984	12,984
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		357	Voucher	1,01,600	0	0	0	1,01,600	1,01,600	
						Voted-Sixth-Schedule-Khasi		420	Voucher	12,795	0	0	0	12,795	12,795	
						Voted-Sixth-Schedule-Khasi		489	Voucher	10,344	0	0	0	10,344	10,344	
						Total Object Head-- 11 :					1,24,739	0	0	0	1,24,739	1,24,739
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		361	Voucher	9,500	0	0	0	9,500	9,500	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Total Object Head-- 13 :				9,500	0	0	0	0	9,500	9,500
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	325	Voucher	1,760	0	0	0	0	1,760	1,760
						Total Object Head-- 51 :				1,760	0	0	0	0	1,760	1,760
						Total Sub Head :				45,77,641	0	5,30,060	28,600		40,18,981	45,77,641
						Total Minor Head 200 :				45,77,641	0	5,30,060	28,600		40,18,981	45,77,641
						Total Sub Major Head 0 :				61,02,916	0	6,15,200	63,800		54,23,916	61,02,916
						Total Major Head 2851 :				61,02,916	0	6,15,200	63,800		54,23,916	61,02,916
Total of Month :										61,02,916	0	6,15,200	63,800		54,23,916	61,02,916
Month of Account:		JAN/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		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	119	Voucher	22,493	0	0	0	0	22,493	22,493
						Total Object Head-- 6 :				22,493	0	0	0	0	22,493	22,493
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	255	Voucher	2,454	0	0	0	0	2,454	2,454
							Voted-Sixth-Schedule-Khasi	256	Voucher	3,237	0	0	0	0	3,237	3,237
						Total Object Head-- 13 :				5,691	0	0	0	0	5,691	5,691

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JAN/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		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	02. Wages		Voted-Sixth-Schedule-Khasi	223	Voucher	14,976	0	0	0	0	14,976	14,976
					Total Object Head-- 2 :				14,976	0	0	0	0	14,976	14,976	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	145	Voucher	39,590	0	0	0	0	39,590	39,590
					Total Object Head-- 52 :				39,590	0	0	0	0	39,590	39,590	
					Total Sub Head :				82,750	0	0	0	0	82,750	82,750	
					Total Minor Head 102 :				82,750	0	0	0	0	82,750	82,750	
		200	(03) District Commerce & 0 Industries Centres-		02. Wages		Voted-Sixth-Schedule-Khasi	125	Voucher	12,714	0	0	0	0	12,714	12,714
							Voted-Sixth-Schedule-Khasi	126	Voucher	12,443	0	0	0	0	12,443	12,443
					Total Object Head-- 2 :				25,157	0	0	0	0	25,157	25,157	
					06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	264	Voucher	31,820	0	0	0	0	31,820	31,820
					Total Object Head-- 6 :				31,820	0	0	0	0	31,820	31,820	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1	Voucher	52,735	0	0	0	0	52,735	52,735
					Total Object Head-- 11 :				52,735	0	0	0	0	52,735	52,735	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	120	Voucher	4,838	0	0	0	0	4,838	4,838
							Voted-Sixth-Schedule-Khasi	121	Voucher	4,234	0	0	0	0	4,234	4,234
							Voted-Sixth-Schedule-Khasi	122	Voucher	2,720	0	0	0	0	2,720	2,720

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JAN/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		140	Voucher	3,010	0	0		0	3,010	3,010
						Voted-Sixth-Schedule-Khasi		141	Voucher	4,838	0	0		0	4,838	4,838
						Voted-Sixth-Schedule-Khasi		142	Voucher	4,234	0	0		0	4,234	4,234
						Voted-Sixth-Schedule-Khasi		143	Voucher	2,419	0	0		0	2,419	2,419
						Voted-Sixth-Schedule-Khasi		144	Voucher	2,720	0	0		0	2,720	2,720
						Total Object Head-- 13 :				29,013	0	0		0	29,013	29,013
					Total Sub Head :				1,38,725	0	0		0	1,38,725	1,38,725	
					Total Minor Head 200 :				1,38,725	0	0		0	1,38,725	1,38,725	
					Total Sub Major Head 0 :				2,21,475	0	0		0	2,21,475	2,21,475	
					Total Major Head 2851 :				2,21,475	0	0		0	2,21,475	2,21,475	
Total of Month :										2,21,475	0	0		0	2,21,475	2,21,475
Month of Account:		FEB/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		642	Voucher	2,731	0	0		0	2,731	2,731
						Total Object Head-- 14 :										

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																	
Month of Account:		FEB/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					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.					2,731	0	0	0		2,731	2,731			
						Total Sub Head :				2,731	0	0	0		2,731	2,731			
						Total Minor Head 1 :				2,731	0	0	0		2,731	2,731			
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	6,01,079	2,000	47,570	0		5,51,509	5,99,079				
						Total Object Head-- 1 :				6,01,079	2,000	47,570	0		5,51,509	5,99,079			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	721	Voucher	81,456	0	0	0		81,456	81,456			
						Total Object Head-- 11 :				81,456	0	0	0		81,456	81,456			
				6	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	925	Voucher	1,300	0	0	0		1,300	1,300				
						Voted-Sixth-Schedule-Khasi	927	Voucher	1,900	0	0	0		1,900	1,900				
						Total Object Head-- 13 :				3,200	0	0	0		3,200	3,200			
						02. Wages	Voted-Sixth-Schedule-Khasi	804	Voucher	23,088	0	0	0		23,088	23,088			
						Total Object Head-- 2 :				23,088	0	0	0		23,088	23,088			
						Total Sub Head :				7,08,823	2,000	47,570	0		6,59,253	7,06,823			
						Total Minor Head 102 :				7,08,823	2,000	47,570	0		6,59,253	7,06,823			
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	601	Voucher	12,574	0	0	0		12,574	12,574				
						Total Object Head-- 11 :				12,574	0	0	0		12,574	12,574			

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Department :				Industries Department													
Treasury :				Nongpoh Treasury													
D.D.O. :				2000001 General Manager District Industries Centre Ri-Bhoi													
Month of Account:				FEB/2026													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	Total Sub Head :						12,574	0	0	0	12,574	12,574		
				Total Minor Head 104 :						12,574	0	0	0	12,574	12,574		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	4,924	0	0	0	4,924	4,924				
					Voted-Sixth-Schedule-Khasi	41	Voucher	13,98,063	6,000	2,25,030	0	11,67,033	13,92,063				
				Total Object Head-- 1 :						14,02,987	6,000	2,25,030	0	11,71,957	13,96,987		
				02. Wages	Voted-Sixth-Schedule-Khasi	463	Voucher	12,714	0	0	0	12,714	12,714				
					Voted-Sixth-Schedule-Khasi	666	Voucher	12,714	0	0	0	12,714	12,714				
				Total Object Head-- 2 :						25,428	0	0	0	25,428	25,428		
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	906	Voucher	13,441	0	0	0	13,441	13,441				
					Total Object Head-- 6 :						13,441	0	0	0	13,441	13,441	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	840	Voucher	13,264	0	0	0	13,264	13,264				
					Total Object Head-- 11 :						13,264	0	0	0	13,264	13,264	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	811	Voucher	4,500	0	0	0	4,500	4,500				
					Voted-Sixth-Schedule-Khasi	869	Voucher	1,776	0	0	0	1,776	1,776				
					Voted-Sixth-Schedule-Khasi	941	Voucher	2,508	0	0	0	2,508	2,508				
					Voted-Sixth-	961	Voucher	1,600	0	0	0	1,600	1,600				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		FEB/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	989	Voucher	16,500	0	0	0			16,500	16,500
						Total Object Head-- 13 :				26,884	0	0	0	26,884	26,884	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	812	Voucher	9,750	0	0	0	9,750	9,750		
						Voted-Sixth-Schedule-Khasi	813	Voucher	9,610	0	0	0	9,610	9,610		
						Voted-Sixth-Schedule-Khasi	814	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	877	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	881	Voucher	7,860	0	0	0	7,860	7,860		
						Voted-Sixth-Schedule-Khasi	940	Voucher	20,456	0	0	0	20,456	20,456		
						Voted-Sixth-Schedule-Khasi	960	Voucher	4,803	0	0	0	4,803	4,803		
						Total Object Head-- 51 :				64,979	0	0	0	64,979	64,979	
					Total Sub Head :				15,46,983	6,000	2,25,030	0	13,15,953	15,40,983		
					Total Minor Head 200 :				15,46,983	6,000	2,25,030	0	13,15,953	15,40,983		
					Total Sub Major Head 0 :				22,71,111	8,000	2,72,600	0	19,90,511	22,63,111		
					Total Major Head 2851 :				22,71,111	8,000	2,72,600	0	19,90,511	22,63,111		
					Total of Month :				22,71,111	8,000	2,72,600	0	19,90,511	22,63,111		
Month of Account:		MAR/2026														

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi													
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	1698	Voucher	21,087	0	0	0	0	21,087	21,087
						Voted-Sixth-Schedule-Khasi	2211	Voucher	4,656	0	0	0	4,656	4,656	
						Voted-Sixth-Schedule-Khasi	2231	Voucher	772	0	0	0	772	772	
						Voted-Sixth-Schedule-Khasi	595	Voucher	1,417	0	0	0	1,417	1,417	
						Total Object Head-- 14 :				27,932	0	0	0	27,932	27,932
						Total Sub Head :				27,932	0	0	0	27,932	27,932
						Total Minor Head 1 :				27,932	0	0	0	27,932	27,932
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	6,01,079	2,000	47,570	17,600	5,33,909	5,99,079	
						Voted-Sixth-Schedule-Khasi	2312	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 1 :				6,11,079	2,000	47,570	17,600	5,43,909	6,09,079
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2046	Voucher	22,698	0	0	0	22,698	22,698
							Total Object Head-- 11 :				22,698	0	0	0	22,698
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2178	Voucher	3,900	0	0	0	3,900	3,900
							Voted-Sixth-Schedule-Khasi	2575	Voucher	44,000	0	0	0	44,000	44,000
							Voted-Sixth-Schedule-Khasi	2576	Voucher	36,000	0	0	0	36,000	36,000
							Voted-Sixth-Schedule-Khasi	2577	Voucher	27,800	0	0	0	27,800	27,800

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	56	(13) Office Expenses	Total Object Head-- 13 :				1,11,700	0	0	0	0	1,11,700	1,11,700
					02. Wages		Voted-Sixth-Schedule-Khasi	1769	Voucher	22,464	0	0	0	0	22,464	22,464
							Voted-Sixth-Schedule-Khasi	2397	Voucher	9,991	0	0	0	0	9,991	9,991
							Voted-Sixth-Schedule-Khasi	925	Voucher	23,712	0	0	0	0	23,712	23,712
						Total Object Head-- 2 :				56,167	0	0	0	0	56,167	56,167
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2105	Voucher	1,79,968	0	0	0	0	1,79,968	1,79,968
						Total Object Head-- 21 :				1,79,968	0	0	0	0	1,79,968	1,79,968
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2282	Voucher	60,064	0	0	0	0	60,064	60,064
						Total Object Head-- 52 :				60,064	0	0	0	0	60,064	60,064
			Total Sub Head :						10,41,676	2,000	47,570	17,600	9,74,506	10,39,676		
			(10) Exhibition	0	02. Wages		Voted-Sixth-Schedule-Khasi	1294	Voucher	1,23,889	0	0	0	0	1,23,889	1,23,889
						Total Object Head-- 2 :				1,23,889	0	0	0	0	1,23,889	1,23,889
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	1708	Voucher	10,943	0	0	0	0	10,943	10,943
							Voted-Sixth-Schedule-Khasi	1738	Voucher	11,226	0	0	0	0	11,226	11,226
							Voted-Sixth-Schedule-Khasi	1875	Voucher	11,958	0	0	0	0	11,958	11,958
							Voted-Sixth-Schedule-Khasi	1876	Voucher	11,373	0	0	0	0	11,373	11,373

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	11.Domestic Travel Expenses	Total Object Head-- 11 :			45,500	0	0	0	45,500	45,500	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1986	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	1989	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	2180	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2182	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2183	Voucher	15,000	0	0	0	15,000	15,000	
							Total Object Head-- 13 :			70,000	0	0	0	70,000	70,000	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1988	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	1992	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	1993	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2003	Voucher	13,000	0	0	0	13,000	13,000	
							Voted-Sixth-Schedule-Khasi	2004	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Khasi	2009	Voucher	15,000	0	0	0	15,000	15,000	
							Total Object Head-- 14 :			88,000	0	0	0	88,000	88,000	
						21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2227	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-	2240	Voucher	15,000	0	0	0	15,000	15,000	

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Department :		Industries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi													
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2466	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2467	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2468	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2469	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2470	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2471	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2531	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2570	Voucher	15,000	0	0	0	15,000	15,000
							Total Object Head-- 21 :				1,45,000	0	0	0	1,45,000
						26. Other Charges	Voted-Sixth-Schedule-Khasi	2373	Voucher	9,999	0	0	0	9,999	9,999
							Total Object Head-- 26 :				9,999	0	0	0	9,999
						27. Minor Works	Voted-Sixth-Schedule-Khasi	1987	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1990	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1991	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2311	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	2480	Voucher	15,000	0	0	0	15,000	15,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	27. Minor Works	Total Object Head-- 27 :				75,000	0	0	0	0	75,000	75,000
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2494	Voucher	47,480	0	0	0	47,480	47,480	
					Total Object Head-- 50 :				47,480	0	0	0	47,480	47,480		
					Total Sub Head :				6,04,868	0	0	0	6,04,868	6,04,868		
		Total Minor Head 102 :									16,46,544	2,000	47,570	17,600	15,79,374	16,44,544
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1392	Voucher	7,345	0	0	0	0	7,345	7,345
					Total Object Head-- 11 :				7,345	0	0	0	7,345	7,345		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2210	Voucher	19,750	0	0	0	19,750	19,750	
					Total Object Head-- 13 :				19,750	0	0	0	19,750	19,750		
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2181	Voucher	5,750	0	0	0	5,750	5,750	
						Voted-Sixth-Schedule-Khasi	2192	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Khasi	2193	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Khasi	2194	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Khasi	2195	Voucher	5,750	0	0	0	5,750	5,750		
						Voted-Sixth-Schedule-Khasi	2196	Voucher	5,750	0	0	0	5,750	5,750		
					Total Object Head-- 14 :				34,500	0	0	0	34,500	34,500		

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2224	Voucher	99,992	0	0	0	0	0	99,992	99,992
					Total Object Head-- 21 :				99,992	0	0	0	99,992	99,992		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2503	Voucher	26,996	0	0	0	26,996	26,996		
					Total Object Head-- 52 :				26,996	0	0	0	26,996	26,996		
					Total Sub Head :				1,88,583	0	0	0	1,88,583	1,88,583		
					Total Minor Head 104 :				1,88,583	0	0	0	1,88,583	1,88,583		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	7,93,759	0	40,000	0	7,53,759	7,93,759			
					Voted-Sixth-Schedule-Khasi	169	Voucher	13,98,063	6,000	2,25,030	13,200	11,53,833	13,92,063			
					Voted-Sixth-Schedule-Khasi	2269	Voucher	5,000	0	0	0	5,000	5,000			
					Voted-Sixth-Schedule-Khasi	255	Voucher	6,63,194	0	20,000	0	6,43,194	6,63,194			
					Voted-Sixth-Schedule-Khasi	403	Voucher	1,30,565	0	20,000	0	1,10,565	1,30,565			
					Total Object Head-- 1 :				29,90,581	6,000	3,05,030	13,200	26,66,351	29,84,581		
					02. Wages	Voted-Sixth-Schedule-Khasi	2518	Voucher	12,158	0	0	0	12,158	12,158		
						Voted-Sixth-Schedule-Khasi	596	Voucher	12,984	0	0	0	12,984	12,984		
						Total Object Head-- 2 :				25,142	0	0	0	25,142	25,142	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2482	Voucher	23,030	0	0	0	23,030	23,030		

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Department :				Industries Department											
Treasury :				Nongpoh Treasury											
D.D.O. :				2000001 General Manager District Industries Centre Ri-Bhoi											
Month of Account:				MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2490	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
					Voted-Sixth-Schedule-Khasi		2493	Voucher	56,220	0	0	0	56,220	56,220	
					Total Object Head-- 6 :				4,54,250	0	0	0	4,54,250	4,54,250	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		839	Voucher	14,706	0	0	0	14,706	14,706
				Total Object Head-- 11 :				14,706	0	0	0	14,706	14,706		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1038	Voucher	2,600	0	0	0	2,600	2,600	
					Voted-Sixth-Schedule-Khasi		1153	Voucher	17,000	0	0	0	17,000	17,000	
					Voted-Sixth-Schedule-Khasi		1170	Voucher	3,800	0	0	0	3,800	3,800	
					Voted-Sixth-Schedule-Khasi		1631	Voucher	31,800	0	0	0	31,800	31,800	
					Voted-Sixth-Schedule-Khasi		1914	Voucher	6,710	0	0	0	6,710	6,710	
					Voted-Sixth-Schedule-Khasi		2102	Voucher	9,060	0	0	0	9,060	9,060	
					Voted-Sixth-Schedule-Khasi		2104	Voucher	7,254	0	0	0	7,254	7,254	
					Voted-Sixth-Schedule-Khasi		2109	Voucher	8,520	0	0	0	8,520	8,520	
					Voted-Sixth-Schedule-Khasi		2119	Voucher	5,015	0	0	0	5,015	5,015	
					Voted-Sixth-Schedule-Khasi		2120	Voucher	3,894	0	0	0	3,894	3,894	
					Voted-Sixth-		2121	Voucher	2,803	0	0	0	2,803	2,803	

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2177	Voucher	5,820	0	0		0	5,820	5,820
						Voted-Sixth-Schedule-Khasi		2284	Voucher	18,210	0	0		0	18,210	18,210
						Voted-Sixth-Schedule-Khasi		2423	Voucher	24,000	0	0		0	24,000	24,000
						Voted-Sixth-Schedule-Khasi		2424	Voucher	19,993	0	0		0	19,993	19,993
						Voted-Sixth-Schedule-Khasi		2427	Voucher	6,324	0	0		0	6,324	6,324
						Total Object Head-- 13 :				1,72,803	0	0		0	1,72,803	1,72,803
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1044	Voucher	550	0	0		0	550	550
						Voted-Sixth-Schedule-Khasi		1145	Voucher	797	0	0		0	797	797
						Voted-Sixth-Schedule-Khasi		1695	Voucher	3,400	0	0		0	3,400	3,400
						Voted-Sixth-Schedule-Khasi		1848	Voucher	3,520	0	0		0	3,520	3,520
						Voted-Sixth-Schedule-Khasi		1849	Voucher	17,366	0	0		0	17,366	17,366
						Voted-Sixth-Schedule-Khasi		1850	Voucher	17,366	0	0		0	17,366	17,366
						Voted-Sixth-Schedule-Khasi		1851	Voucher	2,900	0	0		0	2,900	2,900
						Voted-Sixth-Schedule-Khasi		2008	Voucher	17,366	0	0		0	17,366	17,366
						Voted-Sixth-Schedule-Khasi		2108	Voucher	8,050	0	0		0	8,050	8,050
						Voted-Sixth-Schedule-Khasi		2122								

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2122	Voucher	5,500	0	0		0	5,500	5,500
						Voted-Sixth-Schedule-Khasi		2425	Voucher	24,852	0	0		0	24,852	24,852
						Total Object Head-- 51 :				1,01,667	0	0		0	1,01,667	1,01,667
						Total Sub Head :				37,59,149	6,000	3,05,030		13,200	34,34,919	37,53,149
						Total Minor Head 200 :				37,59,149	6,000	3,05,030		13,200	34,34,919	37,53,149
						Total Sub Major Head 0 :				56,22,208	8,000	3,52,600		30,800	52,30,808	56,14,208
						Total Major Head 2851 :				56,22,208	8,000	3,52,600		30,800	52,30,808	56,14,208
Total of Month :										56,22,208	8,000	3,52,600		30,800	52,30,808	56,14,208
Total of DDO 2000001 :						3,87,17,770	61,000	35,19,740		3,49,800	3,47,87,230	3,86,56,770				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,86,56,770
Summary of DDO wise expenditure																
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).			0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi							1,93,425
2851	00	200	(03) District Commerce & Industries Centres-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,72,63,721
(03) District Commerce & Industries Centres-						02. Wages		Voted-Sixth-Schedule-Khasi								

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Department :		Industries Department									
Treasury :		Nongpoh Treasury									
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi									
<u>Summary of DDO wise expenditure</u>											
2851	00	200				0				1,50,000	
2851	00	200	(03) District Commerce & Industries Centres-			0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			4,99,511
2851	00	200	(03) District Commerce & Industries Centres-			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			2,38,192
2851	00	200	(03) District Commerce & Industries Centres-			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			3,62,709
2851	00	200	(03) District Commerce & Industries Centres-			0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi			2,15,166
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			77,92,904
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			5	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			22,493
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			1,99,995
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,71,131
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			6	02. Wages	Voted-Sixth-Schedule-Khasi			3,20,000
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			6	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			2,99,844
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry			6	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			99,654
2851	00	102	(10) Exhibition			0	02. Wages	Voted-Sixth-Schedule-Khasi			1,23,889
2851	00	102	(10) Exhibition			0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi			45,500

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Department :		Industries Department									
Treasury		Nongpoh Treasury									
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi									
<u>Summary of DDO wise expenditure</u>											
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	70,000				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	88,000				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,45,000				
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Khasi	9,999				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	75,000				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	47,480				
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	22,000				
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,919				
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,750				
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	34,500				
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	99,992				
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	26,996				
							3,86,56,770				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	200	Voucher	1,18,981	1,400	17,500	0		1,00,081	1,17,581
					Total Object Head-- 1 :					1,18,981	1,400	17,500	0		1,00,081	1,17,581
					Total Sub Head :					1,18,981	1,400	17,500	0		1,00,081	1,17,581
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	44	Voucher	3,54,797	1,400	54,000	12,600		2,86,797	3,53,397
					Total Object Head-- 1 :					3,54,797	1,400	54,000	12,600		2,86,797	3,53,397
					Total Sub Head :					3,54,797	1,400	54,000	12,600		2,86,797	3,53,397
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	45	Voucher	1,71,476	0	0	2,200		1,69,276	1,71,476
					Total Object Head-- 1 :					1,71,476	0	0	2,200		1,69,276	1,71,476
					Total Sub Head :					1,71,476	0	0	2,200		1,69,276	1,71,476
		Total Minor Head 3 :					6,45,254	2,800	71,500	14,800		5,56,154	6,42,454			
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	50	Voucher	66,168	0	0	0		66,168	66,168
					Total Object Head-- 1 :					66,168	0	0	0		66,168	66,168
					Total Sub Head :					66,168	0	0	0		66,168	66,168
		Total Minor Head 101 :					66,168	0	0	0		66,168	66,168			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	48	Voucher	1,91,052	2,800	21,500	4,400		1,62,352	1,88,252
					Total Object Head-- 1 :					1,91,052	2,800	21,500	4,400		1,62,352	1,88,252

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Tura Treasury																
D.D.O. :		2000002 General Manager District Industries Centre New Tura																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)				Total Sub Head :				1,91,052	2,800	21,500	4,400	1,62,352	1,88,252		
							Total Minor Head 104 :				1,91,052	2,800	21,500	4,400	1,62,352	1,88,252		
		200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	216	Voucher	9,01,836	0	60,000	0	8,41,836	9,01,836			
							Voted-Sixth-Schedule-Garo	47	Voucher	7,52,062	9,800	76,600	17,600	6,48,062	7,42,262			
					Total Object Head-- 1 :				16,53,898	9,800	1,36,600	17,600	14,89,898	16,44,098				
			Total Sub Head :								16,53,898	9,800	1,36,600	17,600	14,89,898	16,44,098		
			(06) Statiscal Cell		0	(01) Salaries		Voted-Sixth-Schedule-Garo	46	Voucher	81,668	0	0	0	81,668	81,668		
					Total Object Head-- 1 :				81,668	0	0	0	81,668	81,668				
			Total Sub Head :								81,668	0	0	0	81,668	81,668		
		Total Minor Head 200 :								17,35,566	9,800	1,36,600	17,600	15,71,566	17,25,766			
		Total Sub Major Head 0 :								26,38,040	15,400	2,29,600	36,800	23,56,240	26,22,640			
		Total Major Head 2851 :								26,38,040	15,400	2,29,600	36,800	23,56,240	26,22,640			
Total of Month :								26,38,040	15,400	2,29,600	36,800	23,56,240	26,22,640					
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		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		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		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	339	Voucher	1,21,189	1,400	17,500	0		1,02,289	1,19,789
							Voted-Sixth-Schedule-Garo	353	Voucher	6,624	0	0	0	6,624	6,624	
						Total Object Head-- 1 :			1,27,813	1,400	17,500	0		1,08,913	1,26,413	
						Total Sub Head :			1,27,813	1,400	17,500	0		1,08,913	1,26,413	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	350	Voucher	3,64,026	1,400	46,000	12,939		3,03,687	3,62,626
							Voted-Sixth-Schedule-Garo	355	Voucher	1,47,693	0	0	0	1,47,693	1,47,693	
							Voted-Sixth-Schedule-Garo	358	Voucher	13,986	0	0	0	13,986	13,986	
						Total Object Head-- 1 :			5,25,705	1,400	46,000	12,939		4,65,366	5,24,305	
						Total Sub Head :			5,25,705	1,400	46,000	12,939		4,65,366	5,24,305	
		(08) Training Institute (Bee Keeping Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	340	Voucher	1,74,608	0	0	2,200		1,72,408	1,74,608	
						Voted-Sixth-Schedule-Garo	360	Voucher	9,396	0	0	0	9,396	9,396		
					Total Object Head-- 1 :			1,84,004	0	0	2,200		1,81,804	1,84,004		
					Total Sub Head :			1,84,004	0	0	2,200		1,81,804	1,84,004		
		Total Minor Head 3 :			8,37,522	2,800	63,500	15,139		7,56,083	8,34,722					
	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	349	Voucher	70,299	0	0	0		70,299	70,299	
						Voted-Sixth-Schedule-Garo	357	Voucher	2,17,193	0	0	0	2,17,193	2,17,193		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	365	Voucher		3,672	0	0	0		3,672	3,672	
										2,91,164	0	0	0	2,91,164	2,91,164		
										2,91,164	0	0	0	2,91,164	2,91,164		
									Total Minor Head 101 :								2,91,164
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	346	Voucher		1,94,643	2,800	15,000	4,400	1,72,443	1,91,843		
										7,701	0	0	0	7,701	7,701		
										10,773	0	0	0	10,773	10,773		
										2,13,117	2,800	15,000	4,400	1,90,917	2,10,317		
										2,13,117	2,800	15,000	4,400	1,90,917	2,10,317		
									Total Minor Head 104 :								2,13,117
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	344	Voucher		7,68,315	9,800	69,100	17,600	6,71,815	7,58,515		
										9,19,134	0	60,000	0	8,59,134	9,19,134		
										49,569	0	0	0	49,569	49,569		
										51,894	0	0	0	51,894	51,894		
										39,258	0	0	0	39,258	39,258		
									Total Object Head-- 1 :								18,28,170

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-		Total Sub Head :					18,28,170	9,800	1,29,100	17,600		16,71,670	18,18,370
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher		84,235	0	0	0		84,235	84,235
			Total Object Head-- 1 :							84,235	0	0	0		84,235	84,235
			Total Sub Head :							84,235	0	0	0		84,235	84,235
			Total Minor Head 200 :							19,12,405	9,800	1,29,100	17,600		17,55,905	19,02,605
			Total Sub Major Head 0 :							32,54,208	15,400	2,07,600	37,139		29,94,069	32,38,808
			Total Major Head 2851 :							32,54,208	15,400	2,07,600	37,139		29,94,069	32,38,808
			Total of Month :							32,54,208	15,400	2,07,600	37,139		29,94,069	32,38,808
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		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	1,21,189	1,400	17,500	0		1,02,289	1,19,789
			Total Object Head-- 1 :							1,21,189	1,400	17,500	0		1,02,289	1,19,789
			Total Sub Head :							1,21,189	1,400	17,500	0		1,02,289	1,19,789
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	112	Voucher	3,64,026	1,400	46,000	8,800		3,07,826	3,62,626
			Total Object Head-- 1 :							3,64,026	1,400	46,000	8,800		3,07,826	3,62,626

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	1301	Voucher	36,905	0	0	0	36,905	36,905		
						Total Object Head-- 2 :				36,905	0	0	0	36,905	36,905	
						Total Sub Head :				4,00,931	1,400	46,000	8,800	3,44,731	3,99,531	
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	1,74,608	0	0	2,200	1,72,408	1,74,608		
						Total Object Head-- 1 :				1,74,608	0	0	2,200	1,72,408	1,74,608	
						Total Sub Head :				1,74,608	0	0	2,200	1,72,408	1,74,608	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	117	Voucher	1,94,643	2,800	22,250	4,400	1,65,193	1,91,843		
						Total Object Head-- 1 :				1,94,643	2,800	22,250	4,400	1,65,193	1,91,843	
						Total Sub Head :				1,94,643	2,800	22,250	4,400	1,65,193	1,91,843	
			Total Minor Head 3 :				6,96,728	2,800	63,500	11,000	6,19,428	6,93,928				
			(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	7,68,315	9,800	81,600	17,600	6,59,315	7,58,515		
						Voted-Sixth-Schedule-Garo	367	Voucher	9,19,134	0	60,000	0	8,59,134	9,19,134		
Total Object Head-- 1 :						16,87,449	9,800	1,41,600	17,600	15,18,449	16,77,649					
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	592	Voucher	74,323	0	0	0	74,323	74,323			
					Total Object Head-- 6 :				74,323	0	0	0	74,323	74,323		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		283	Voucher	3,64,026	1,400	46,000	8,800		3,07,826	3,62,626
					Total Object Head-- 1 :					3,64,026	1,400	46,000	8,800		3,07,826	3,62,626
					02. Wages	Voted-Sixth-Schedule-Garo		729	Voucher	18,150	0	0	0		18,150	18,150
					Total Object Head-- 2 :					18,150	0	0	0		18,150	18,150
					(13) Office Expensesc	Voted-Sixth-Schedule-Garo		1663	Voucher	36,750	0	0	0		36,750	36,750
					Total Object Head-- 13 :					36,750	0	0	0		36,750	36,750
			Total Sub Head :					4,18,926	1,400	46,000	8,800		3,62,726	4,17,526		
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		284	Voucher	1,74,608	0	0	2,200		1,72,408	1,74,608
					Total Object Head-- 1 :					1,74,608	0	0	2,200		1,72,408	1,74,608
					Total Sub Head :					1,74,608	0	0	2,200		1,72,408	1,74,608
			Total Minor Head 3 :					7,52,223	2,800	63,500	11,000		6,74,923	7,49,423		
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo		1206	Voucher	50,400	0	0	0		50,400	50,400
					Total Object Head-- 2 :					50,400	0	0	0		50,400	50,400
					Total Sub Head :					50,400	0	0	0		50,400	50,400
					Total Minor Head 101 :					50,400	0	0	0		50,400	50,400
		104	(06) Employment Programme (Knitting-Cum-Employment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		137	Voucher	1,94,643	2,800	22,250	4,400		1,65,193	1,91,843

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				1,94,643	2,800	22,250	4,400	1,65,193	1,91,843	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1661	Voucher	37,500	0	0	0	37,500	37,500		
					Total Object Head-- 13 :				37,500	0	0	0	37,500	37,500		
					Total Sub Head :				2,32,143	2,800	22,250	4,400	2,02,693	2,29,343		
		Total Minor Head 104 :				2,32,143	2,800	22,250	4,400	2,02,693	2,29,343					
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	7,68,315	9,800	81,600	17,600	6,59,315	7,58,515			
					Voted-Sixth-Schedule-Garo	285	Voucher	9,19,134	0	60,000	0	8,59,134	9,19,134			
				Total Object Head-- 1 :				16,87,449	9,800	1,41,600	17,600	15,18,449	16,77,649			
				02. Wages	Voted-Sixth-Schedule-Garo	1207	Voucher	63,000	0	0	0	63,000	63,000			
					Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1659	Voucher	92,500	0	0	0	92,500	92,500			
					Total Object Head-- 13 :				92,500	0	0	0	92,500	92,500		
				Total Sub Head :				18,42,949	9,800	1,41,600	17,600	16,73,949	18,33,149			
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	135	Voucher	84,235	0	0	0	84,235	84,235		
						Total Object Head-- 1 :				84,235	0	0	0	84,235	84,235	
					02. Wages	Voted-Sixth-Schedule-Garo	1208	Voucher	37,800	0	0	0	37,800	37,800		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(02. Wages	Total Object Head-- 2 :				37,800	0	0	0		37,800	37,800
					Total Sub Head :				1,22,035	0	0	0		1,22,035	1,22,035	
					Total Minor Head 200 :				19,64,984	9,800	1,41,600	17,600		17,95,984	19,55,184	
					Total Sub Major Head 0 :				29,99,750	15,400	2,27,350	33,000		27,24,000	29,84,350	
					Total Major Head 2851 :				29,99,750	15,400	2,27,350	33,000		27,24,000	29,84,350	
Total of Month :										29,99,750	15,400	2,27,350	33,000		27,24,000	29,84,350
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo			76	Voucher	1,24,542	1,400	17,500	0	1,05,642	1,23,142
					Total Object Head-- 1 :				1,24,542	1,400	17,500	0	1,05,642	1,23,142		
					Total Sub Head :				1,24,542	1,400	17,500	0	1,05,642	1,23,142		
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo			77	Voucher	3,74,732	1,400	46,000	4,400	3,22,932	3,73,332
					Total Object Head-- 1 :				3,74,732	1,400	46,000	4,400	3,22,932	3,73,332		
					02. Wages	Voted-Sixth-Schedule-Garo			684	Voucher	18,755	0	0	0	18,755	18,755
					Total Object Head-- 2 :				18,755	0	0	0	18,755	18,755		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)			Total Sub Head :				3,93,487	1,400	46,000	4,400	3,41,687	3,92,087	
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	1,79,776	0	0	2,200	1,77,576	1,79,776		
						Total Object Head-- 1 :				1,79,776	0	0	2,200	1,77,576	1,79,776	
						Total Sub Head :				1,79,776	0	0	2,200	1,77,576	1,79,776	
						Total Minor Head 3 :				6,97,805	2,800	63,500	6,600	6,24,905	6,95,005	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.			(13) Office Expenses	Voted-Sixth-Schedule-Garo	1307	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 13 :				22,500	0	0	0	22,500	22,500	
						Total Sub Head :				22,500	0	0	0	22,500	22,500	
						Total Minor Head 101 :				22,500	0	0	0	22,500	22,500	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)			(01) Salaries	Voted-Sixth-Schedule-Garo	71	Voucher	1,99,323	2,800	22,250	4,400	1,69,873	1,96,523	
						Total Object Head-- 1 :				1,99,323	2,800	22,250	4,400	1,69,873	1,96,523	
						Total Sub Head :				1,99,323	2,800	22,250	4,400	1,69,873	1,96,523	
						Total Minor Head 104 :				1,99,323	2,800	22,250	4,400	1,69,873	1,96,523	
		200	(02) Rural Artisans Programme-			(13) Office Expenses	Voted-Sixth-Schedule-Garo	689	Voucher	9,500	0	0	0	9,500	9,500	
						Total Object Head-- 13 :				9,500	0	0	0	9,500	9,500	
						Total Sub Head :				9,500	0	0	0	9,500	9,500	

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Department :		Industries Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2000002 General Manager District Industries Centre New Tura																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	Voucher	9,40,590	0	60,000	0		8,80,590	9,40,590					
										7,86,811	9,800	81,600	17,600		6,77,811	7,77,011					
					Total Object Head-- 1 :						17,27,401	9,800	1,41,600	17,600		15,58,401	17,17,601				
					Total Sub Head :						17,27,401	9,800	1,41,600	17,600		15,58,401	17,17,601				
			(06) Statiscal Cell	0	(01) Salaries		Voted-Sixth-Schedule-Garo	74	Voucher	86,470	0	0	0		86,470	86,470					
										86,470	0	0	0		86,470	86,470					
					Total Object Head-- 1 :						86,470	0	0	0		86,470	86,470				
					02. Wages		Voted-Sixth-Schedule-Garo	686	Voucher	37,800	0	0	0		37,800	37,800					
										37,800	0	0	0		37,800	37,800					
					Total Object Head-- 2 :						37,800	0	0	0		37,800	37,800				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1306	Voucher	31,250	0	0	0		31,250	31,250					
										31,250	0	0	0		31,250	31,250					
					Total Object Head-- 13 :						31,250	0	0	0		31,250	31,250				
					Total Sub Head :						1,55,520	0	0	0		1,55,520	1,55,520				
			Total Minor Head 200 :							18,92,421	9,800	1,41,600	17,600		17,23,421	18,82,621					
			Total Sub Major Head 0 :							28,12,049	15,400	2,27,350	28,600		25,40,699	27,96,649					
			Total Major Head 2851 :							28,12,049	15,400	2,27,350	28,600		25,40,699	27,96,649					
Total of Month :										28,12,049	15,400	2,27,350	28,600		25,40,699	27,96,649					
Month of Account:		SEP/2025																			

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1636	Voucher	1,24,542	0	17,500	0		1,07,042	1,24,542	
						Voted-Sixth-Schedule-Garo	338	Voucher	1,24,542	0	17,500	0	1,07,042	1,24,542		
						Total Object Head-- 1 :				2,49,084	0	35,000	0	2,14,084	2,49,084	
						Total Sub Head :				2,49,084	0	35,000	0	2,14,084	2,49,084	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1635	Voucher	3,74,732	0	46,000	4,400	3,24,332	3,74,732		
						Voted-Sixth-Schedule-Garo	339	Voucher	3,74,732	0	46,000	4,400	3,24,332	3,74,732		
						Total Object Head-- 1 :				7,49,464	0	92,000	8,800	6,48,664	7,49,464	
						02. Wages	Voted-Sixth-Schedule-Garo	1138	Voucher	75,600	0	0	0	75,600	75,600	
					Voted-Sixth-Schedule-Garo		1140	Voucher	63,000	0	0	0	63,000	63,000		
					Voted-Sixth-Schedule-Garo		1215	Voucher	18,375	0	0	0	18,375	18,375		
					Voted-Sixth-Schedule-Garo		615	Voucher	18,755	0	0	0	18,755	18,755		
					Total Object Head-- 2 :				1,75,730	0	0	0	1,75,730	1,75,730		
					Total Sub Head :				9,25,194	0	92,000	8,800	8,24,394	9,25,194		
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1637	Voucher	1,79,776	0	0	2,200	1,77,576	1,79,776		
						Voted-Sixth-Schedule-Garo	337	Voucher	1,79,776	0	0	2,200	1,77,576	1,79,776		
						Total Object Head-- 1 :				3,59,552	0	0	4,400	3,55,152	3,59,552	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																							
Department :		Industries Department																							
Treasury :		Tura Treasury																							
D.D.O. :		2000002 General Manager District Industries Centre New Tura																							
Month of Account:		SEP/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2851	00	003	(08) Training Institute (Bee Keeping Section)		Total Sub Head :						3,59,552	0	0	4,400		3,55,152	3,59,552								
			Total Minor Head 3 :								15,33,830	0	1,27,000	13,200		13,93,630	15,33,830								
			101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1220	Voucher		37,800	0	0	0		37,800	37,800								
										Total Object Head-- 2 :									37,800	0	0	0		37,800	37,800
										Total Sub Head :									37,800	0	0	0		37,800	37,800
		Total Minor Head 101 :									37,800	0	0	0		37,800	37,800								
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1310	Voucher		7,000	0	0	0		7,000	7,000									
									Voted-Sixth-Schedule-Garo	1641	Voucher		2,62,839	0	38,350	6,600		2,17,889	2,62,839						
									Voted-Sixth-Schedule-Garo	333	Voucher		1,99,323	0	22,250	4,400		1,72,673	1,99,323						
									Total Object Head-- 1 :									4,69,162	0	60,600	11,000		3,97,562	4,69,162	
									Total Sub Head :									4,69,162	0	60,600	11,000		3,97,562	4,69,162	
									Total Minor Head 104 :									4,69,162	0	60,600	11,000		3,97,562	4,69,162	
									200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1311	Voucher		7,000	0	0	0		7,000	7,000		
		Voted-Sixth-Schedule-Garo	1634	Voucher		7,29,916	0	65,500								15,400		6,49,016	7,29,916						
		Voted-Sixth-Schedule-Garo	1639	Voucher		9,40,590	0	60,000								0		8,80,590	9,40,590						
		Voted-Sixth-Schedule-Garo	334	Voucher		9,40,590	0	60,000								0		8,80,590	9,40,590						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	335	Voucher	7,86,811	0	81,600	17,600	6,87,611	7,86,811			
					Total Object Head-- 1 :				34,04,907	0	2,67,100	33,000	31,04,807	34,04,907		
				02. Wages	Voted-Sixth-Schedule-Garo	1214	Voucher	63,000	0	0	0	63,000	63,000			
					Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1319	Voucher	50,302	0	0	0	50,302	50,302				
				Total Object Head-- 11 :				50,302	0	0	0	50,302	50,302			
			Total Sub Head :				35,18,209	0	2,67,100	33,000	32,18,109	35,18,209				
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1638	Voucher	86,470	0	0	0	86,470	86,470		
						Voted-Sixth-Schedule-Garo	336	Voucher	86,470	0	0	0	86,470	86,470		
				Total Object Head-- 1 :				1,72,940	0	0	0	1,72,940	1,72,940			
				Total Sub Head :				1,72,940	0	0	0	1,72,940	1,72,940			
Total Minor Head 200 :				36,91,149	0	2,67,100	33,000	33,91,049	36,91,149							
Total Sub Major Head 0 :				57,31,941	0	4,54,700	57,200	52,20,041	57,31,941							
Total Major Head 2851 :				57,31,941	0	4,54,700	57,200	52,20,041	57,31,941							
Total of Month :				57,31,941	0	4,54,700	57,200	52,20,041	57,31,941							
Month of Account:		OCT/2025														

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		Tura Treasury																		
D.D.O. :		2000002 General Manager District Industries Centre New Tura																		
Month of Account:		OCT/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	569	Voucher		37,500	0	0	0		37,500	37,500				
										Total Object Head-- 13 :	37,500	0	0	0		37,500	37,500			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	570	Voucher		40,000	0	0	0		40,000	40,000				
										Total Object Head-- 21 :	40,000	0	0	0		40,000	40,000			
					Total Sub Head :					77,500	0	0	0		77,500	77,500				
					(07) Training Institute (Leather, Blackmithy And Carpentry Section)					0	02. Wages	Voted-Sixth-Schedule-Garo	19	Voucher		15,750	0	0	0	
			Voted-Sixth-Schedule-Garo					47	Voucher								18,150	0	0	0
			Total Object Head-- 2 :	33,900		0	0	0			33,900	33,900								
			21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		579	Voucher		43,250		0	0	0		43,250	43,250				
									Voted-Sixth-Schedule-Garo		654	Voucher		43,250	0	0	0		43,250	43,250
			Total Object Head-- 21 :						86,500		0	0	0		86,500	86,500				
			Total Sub Head :						1,20,400		0	0	0		1,20,400	1,20,400				
			(08) Training Institute (Bee Keeping Section)		0		02. Wages	Voted-Sixth-Schedule-Garo	142	Voucher		37,800	0	0	0		37,800	37,800		
				Total Object Head-- 2 :		37,800						0	0	0		37,800	37,800			
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	617	Voucher		43,750	0	0	0		43,750	43,750				
										Total Object Head-- 11 :	43,750	0	0	0		43,750	43,750			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre New Tura																	
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	81	Voucher		37,500	0	0		0	37,500	37,500			
										37,500	0	0	0	37,500	37,500				
					Total Object Head-- 13 :						37,500	0	0	0	37,500	37,500			
					Total Sub Head :						1,19,050	0	0	0	1,19,050	1,19,050			
					Total Minor Head 3 :						3,16,950	0	0	0	3,16,950	3,16,950			
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	249	Voucher		31,500	0	0		0	31,500	31,500			
										31,500	0	0	0	31,500	31,500				
					Total Object Head-- 2 :						31,500	0	0	0	31,500	31,500			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	319	Voucher		26,550	0	0		0	26,550	26,550				
									26,550	0	0	0	26,550	26,550					
								Total Object Head-- 11 :						26,550	0	0	0	26,550	26,550
				Total Sub Head :						58,050	0	0	0	58,050	58,050				
				Total Minor Head 101 :						58,050	0	0	0	58,050	58,050				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	573	Voucher		37,500	0	0		0	37,500	37,500			
										37,500	0	0	0	37,500	37,500				
					Total Object Head-- 13 :						37,500	0	0	0	37,500	37,500			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	576	Voucher		50,000	0	0		0	50,000	50,000				
									50,000	0	0	0	50,000	50,000					
								Total Object Head-- 21 :						50,000	0	0	0	50,000	50,000
				Total Sub Head :						87,500	0	0	0	87,500	87,500				
				Total Minor Head 104 :						87,500	0	0	0	87,500	87,500				
		200	(03) District Commerce & 0		(11) Travel Expenses,	Voted-Sixth-	122	Voucher											

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	122		52,995	0	0		0	52,995	52,995	
						Total Object Head-- 11 :				52,995	0	0		0	52,995	52,995	
						Total Sub Head :				52,995	0	0		0	52,995	52,995	
						Total Minor Head 200 :				52,995	0	0		0	52,995	52,995	
						Total Sub Major Head 0 :				5,15,495	0	0		0	5,15,495	5,15,495	
						Total Major Head 2851 :				5,15,495	0	0		0	5,15,495	5,15,495	
						Total of Month :				5,15,495	0	0		0	5,15,495	5,15,495	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)		0	(01) Salaries		Voted-Sixth-Schedule-Garo	1596	Voucher	6,064	0	0		0	6,064	6,064
								Voted-Sixth-Schedule-Garo	587	Voucher	1,24,542	0	17,500		0	1,07,042	1,24,542
						Total Object Head-- 1 :				1,30,606	0	17,500		0	1,13,106	1,30,606	
						52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	705	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 52 :				25,000	0	0		0	25,000	25,000	
						Total Sub Head :				1,55,606	0	17,500		0	1,38,106	1,55,606	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1589	Voucher	15,376	0	0	0		15,376	15,376
						Voted-Sixth-Schedule-Garo		1592	Voucher	2,376	0	0	0		2,376	2,376
						Voted-Sixth-Schedule-Garo		586	Voucher	3,09,278	0	46,000	4,400		2,58,878	3,09,278
						Total Object Head-- 1 :				3,27,030	0	46,000	4,400		2,76,630	3,27,030
					02. Wages	Voted-Sixth-Schedule-Garo		665	Voucher	16,275	0	0	0		16,275	16,275
						Voted-Sixth-Schedule-Garo		666	Voucher	18,755	0	0	0		18,755	18,755
						Total Object Head-- 2 :				35,030	0	0	0		35,030	35,030
					(13) Office Expensesc	Voted-Sixth-Schedule-Garo		700	Voucher	36,750	0	0	0		36,750	36,750
						Total Object Head-- 13 :				36,750	0	0	0		36,750	36,750
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		701	Voucher	45,250	0	0	0		45,250	45,250
			Voted-Sixth-Schedule-Garo			706	Voucher	45,250	0	0	0		45,250	45,250		
			Total Object Head-- 52 :				90,500	0	0	0		90,500	90,500			
			Total Sub Head :				4,89,310	0	46,000	4,400		4,38,910	4,89,310			
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1590	Voucher	8,608	0	0	0		8,608	8,608
						Voted-Sixth-Schedule-Garo		589	Voucher	1,79,776	0	0	2,200		1,77,576	1,79,776
						Total Object Head-- 1 :				1,88,384	0	0	2,200		1,86,184	1,88,384

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	02. Wages		Voted-Sixth-Schedule-Garo	1189	Voucher	37,800	0	0	0	0	37,800	37,800
							Voted-Sixth-Schedule-Garo	927	Voucher	37,800	0	0	0	0	37,800	37,800
						Total Object Head-- 2 :				75,600	0	0	0	0	75,600	75,600
						Total Sub Head :				2,63,984	0	0	2,200	2,61,784	2,63,984	
						Total Minor Head 3 :				9,08,900	0	63,500	6,600	8,38,800	9,08,900	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1595	Voucher	12,804	0	0	0	0	12,804	12,804
							Voted-Sixth-Schedule-Garo	592	Voucher	2,62,839	1,400	38,350	6,600	2,16,489	2,61,439	
						Total Object Head-- 1 :				2,75,643	1,400	38,350	6,600	2,29,293	2,74,243	
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	721	Voucher	5,000	0	0	0	0	5,000	5,000
							Total Object Head-- 52 :				5,000	0	0	0	5,000	5,000
						Total Sub Head :				2,80,643	1,400	38,350	6,600	2,34,293	2,79,243	
		(11) Master-Craftsmen Training	0	02. Wages		Voted-Sixth-Schedule-Garo	1015	Voucher	42,000	0	0	0	0	0	42,000	42,000
					Total Object Head-- 2 :				42,000	0	0	0	42,000	42,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	1634	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				92,000	0	0	0	92,000	92,000	

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Minor Head 104 :							3,72,643	1,400	38,350	6,600		3,26,293	3,71,243
		200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo	1012	Voucher	42,000	0	0	0		42,000	42,000	
					Total Object Head-- 2 :				42,000	0	0	0	42,000	42,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	702	Voucher	9,500	0	0	0	9,500	9,500		
					Total Object Head-- 13 :				9,500	0	0	0	9,500	9,500		
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Garo	1197	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 14 :				7,500	0	0	0	7,500	7,500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	704	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	1203	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 26 :				3,000	0	0	0	3,000	3,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	703	Voucher	11,250	0	0	0	11,250	11,250		
					Total Object Head-- 52 :				11,250	0	0	0	11,250	11,250		
					Total Sub Head :				98,250	0	0	0	98,250	98,250		
					(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1591	Voucher	35,112	0	0	0	35,112	35,112	
							Voted-Sixth-Schedule-Garo	1737	Voucher	30,960	0	0	0	30,960	30,960	
							Voted-Sixth-	29								

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	9,37,014	0	56,000	0	8,81,014	9,37,014		
						Voted-Sixth-Schedule-Garo	591	Voucher	7,29,916	1,400	65,500	15,400	6,47,616	7,28,516		
						Total Object Head-- 1 :				17,33,002	1,400	1,21,500	15,400	15,94,702	17,31,602	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	826	Voucher	40,790	0	0	0	40,790	40,790		
						Total Object Head-- 11 :				40,790	0	0	0	40,790	40,790	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1202	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	1205	Voucher	10,929	0	0	0	10,929	10,929		
						Total Object Head-- 13 :				21,929	0	0	0	21,929	21,929	
					Total Sub Head :				17,95,721	1,400	1,21,500	15,400	16,57,421	17,94,321		
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1594	Voucher	4,240	0	0	0	4,240	4,240		
						Voted-Sixth-Schedule-Garo	590	Voucher	86,470	0	0	0	86,470	86,470		
						Total Object Head-- 1 :				90,710	0	0	0	90,710	90,710	
					Total Sub Head :				90,710	0	0	0	90,710	90,710		
			Total Minor Head 200 :				19,84,681	1,400	1,21,500	15,400	18,46,381	19,83,281				
			Total Sub Major Head 0 :				32,66,224	2,800	2,23,350	28,600	30,11,474	32,63,424				
			Total Major Head 2851 :				32,66,224	2,800	2,23,350	28,600	30,11,474	32,63,424				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/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 :										32,66,224	2,800	2,23,350	28,600	30,11,474	32,63,424	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1409	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		2539	Voucher	1,26,058	0	17,500	0	1,08,558	1,26,058	
						Voted-Sixth-Schedule-Garo		254	Voucher	1,26,058	0	17,500	0	1,08,558	1,26,058	
						Total Object Head-- 1 :				2,59,116	0	35,000	0	2,24,116	2,59,116	
					02. Wages	Voted-Sixth-Schedule-Garo		1352	Voucher	63,000	0	0	0	63,000	63,000	
						Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1623	Voucher	15,050	0	0	0	15,050	15,050	
						Voted-Sixth-Schedule-Garo		1624	Voucher	14,950	0	0	0	14,950	14,950	
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :					3,52,116	0	35,000	0	3,17,116	3,52,116	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1443	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-		1900	Voucher	1,97,506	0	5,000	0	1,92,506	1,97,506	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Tura Treasury													
D.D.O. :		2000002 General Manager District Industries Centre New Tura													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1901	Voucher	1,15,616	0	0	0	1,15,616	1,15,616	
						Voted-Sixth-Schedule-Garo	255	Voucher	1,97,506	0	5,000	4,400	1,88,106	1,97,506	
						Voted-Sixth-Schedule-Garo	518	Voucher	1,15,616	0	0	0	1,15,616	1,15,616	
						Total Object Head-- 1 :			6,33,244	0	10,000	4,400	6,18,844	6,33,244	
					02. Wages	Voted-Sixth-Schedule-Garo	2521	Voucher	16,275	0	0	0	16,275	16,275	
						Voted-Sixth-Schedule-Garo	2524	Voucher	35,030	0	0	0	35,030	35,030	
						Voted-Sixth-Schedule-Garo	849	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Garo	933	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :			1,00,955	0	0	0	1,00,955	1,00,955	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	759	Voucher	15,120	0	0	0	15,120	15,120	
						Voted-Sixth-Schedule-Garo	764	Voucher	19,352	0	0	0	19,352	19,352	
						Total Object Head-- 11 :			34,472	0	0	0	34,472	34,472	
					Total Sub Head :			7,68,671	0	10,000	4,400	7,54,271	7,68,671		
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	1,81,928	0	0	2,200	1,79,728	1,81,928	
						Voted-Sixth-Schedule-Garo	1899	Voucher	1,81,928	0	0	0	1,81,928	1,81,928	
						Total Object Head-- 1 :									

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries					3,63,856	0	0	2,200		3,61,656	3,63,856
					02. Wages	Voted-Sixth-Schedule-Garo	1770	Voucher	31,500	0	0	0	31,500	31,500		
					Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2668	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2664	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 52 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				4,45,356	0	0	2,200	4,43,156	4,45,356		
					Total Minor Head 3 :				15,66,143	0	45,000	6,600	15,14,543	15,66,143		
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1351	Voucher	42,000	0	0	0	42,000	42,000		
					Total Object Head-- 2 :				42,000	0	0	0	42,000	42,000		
					Total Sub Head :				42,000	0	0	0	42,000	42,000		
		Total Minor Head 101 :				42,000	0	0	0	42,000	42,000					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1408	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	1453	Voucher	12,278	0	0	0	12,278	12,278		
						Voted-Sixth-Schedule-Garo	1923	Voucher	2,66,061	1,400	38,350	0	2,26,311	2,64,661		
						Voted-Sixth-Schedule-Garo	788	Voucher	2,66,061	1,400	38,350	6,600	2,19,711	2,64,661		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				5,51,400	2,800	76,700	6,600		4,65,300	5,48,600
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1620	Voucher	16,050	0	0	0	16,050	16,050		
					Total Object Head-- 11 :			16,050	0	0	0	16,050	16,050			
			Total Sub Head :			5,67,450	2,800	76,700	6,600	4,81,350	5,64,650					
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1756	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000			
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1185	Voucher	17,250	0	0	0	17,250	17,250		
					Total Object Head-- 14 :			17,250	0	0	0	17,250	17,250			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1768	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 21 :			50,000	0	0	0	50,000	50,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1757	Voucher	13,500	0	0	0	13,500	13,500		
					Total Object Head-- 52 :			13,500	0	0	0	13,500	13,500			
			Total Sub Head :			95,750	0	0	0	95,750	95,750					
		Total Minor Head 104 :			6,63,200	2,800	76,700	6,600	5,77,100	6,60,400						
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1519	Voucher	63,000	0	0	0	63,000	63,000		
						Voted-Sixth-Schedule-Garo	1925	Voucher	7,79,263	0	26,000	0	7,53,263	7,79,263		
						Voted-Sixth-Schedule-Garo	1926	Voucher	7,38,714	1,400	65,500	0	6,71,814	7,37,314		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	7,38,714	1,400	65,500	15,400	6,56,414	7,37,314		
						Voted-Sixth-Schedule-Garo	393	Voucher	6,29,370	0	16,000	0	6,13,370	6,29,370		
						Voted-Sixth-Schedule-Garo	948	Voucher	1,49,893	0	10,000	0	1,39,893	1,49,893		
						Voted-Sixth-Schedule-Garo	995	Voucher	7,544	0	0	0	7,544	7,544		
						Total Object Head-- 1 :			31,06,498	2,800	1,83,000	15,400	29,05,298	31,03,698		
					02. Wages	Voted-Sixth-Schedule-Garo	1540	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	2523	Voucher	42,000	0	0	0	42,000	42,000		
						Total Object Head-- 2 :			84,000	0	0	0	84,000	84,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2696	Voucher	28,310	0	0	0	28,310	28,310		
						Total Object Head-- 11 :			28,310	0	0	0	28,310	28,310		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	952	Voucher	16,500	0	0	0	16,500	16,500		
						Total Object Head-- 13 :			16,500	0	0	0	16,500	16,500		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2603	Voucher	8,799	0	0	0	8,799	8,799		
						Voted-Sixth-Schedule-Garo	662	Voucher	91,201	0	0	0	91,201	91,201		
						Total Object Head-- 51 :			1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :									33,35,308	2,800	1,83,000

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1898	Voucher	87,530	0	0	0	87,530	87,530	
							Voted-Sixth-Schedule-Garo	252	Voucher	87,530	0	0	0	87,530	87,530	
						Total Object Head-- 1 :				1,75,060	0	0	0	1,75,060	1,75,060	
						(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1619	Voucher	15,300	0	0	0	15,300	15,300
							Voted-Sixth-Schedule-Garo	1621	Voucher	15,780	0	0	0	15,780	15,780	
					Total Object Head-- 11 :				31,080	0	0	0	31,080	31,080		
					Total Sub Head :				2,06,140	0	0	0	2,06,140	2,06,140		
					Total Minor Head 200 :				35,41,448	2,800	1,83,000	15,400	33,40,248	35,38,648		
					Total Sub Major Head 0 :				58,12,791	5,600	3,04,700	28,600	54,73,891	58,07,191		
					Total Major Head 2851 :				58,12,791	5,600	3,04,700	28,600	54,73,891	58,07,191		
Total of Month :										58,12,791	5,600	3,04,700	28,600	54,73,891	58,07,191	
Month of Account:		JAN/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	218	Voucher	1,03,070	0	0	0	1,03,070	1,03,070	
Total Object Head-- 14 :										1,03,070	0	0	0	1,03,070	1,03,070	

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Department :		Industries Department																							
Treasury :		Tura Treasury																							
D.D.O. :		2000002 General Manager District Industries Centre New Tura																							
Month of Account:		JAN/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										
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).				Total Sub Head :				1,03,070	0	0	0	0	1,03,070	1,03,070								
		003					Total Minor Head 1 :				1,03,070	0	0	0	0	1,03,070	1,03,070								
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		59	Voucher	40,000	0	0	0	0	40,000	40,000									
						Total Object Head-- 14 :				40,000	0	0	0	0	40,000	40,000									
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		257	Voucher	15,765	0	0	0	0	15,765	15,765									
						Total Object Head-- 21 :				15,765	0	0	0	0	15,765	15,765									
							Total Sub Head :				55,765	0	0	0	0	55,765	55,765								
							Total Minor Head 3 :				55,765	0	0	0	0	55,765	55,765								
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.				(13) Office Expenses		Voted-Sixth-Schedule-Garo	270	Voucher	22,500	0	0	0	22,500	22,500								
												22,500	0	0	0	22,500	22,500								
												22,500	0	0	0	22,500	22,500								
							Total Sub Head :				22,500	0	0	0	0	22,500	22,500								
							Total Minor Head 101 :				22,500	0	0	0	0	22,500	22,500								
		102	(11) Expenditure For Participation In The Republic Day/ Indeponce Day				11. Travel Expenses		Voted-Sixth-Schedule-Garo	421	Voucher	16,170	0	0	0	0	16,170	16,170							
												16,170	0	0	0	0	16,170	16,170							
												16,170	0	0	0	0	16,170	16,170							
							Total Sub Head :				16,170	0	0	0	0	16,170	16,170								

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Department :		Industries Department																		
Treasury :		Tura Treasury																		
D.D.O. :		2000002 General Manager District Industries Centre New Tura																		
Month of Account:		JAN/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			
2851	00	102	Total Minor Head 102 :						16,170		0		0		0		16,170		16,170	
			200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses		Voted-Sixth-Schedule-Garo	271	Voucher	70,570		0		0		0		70,570		70,570
					Total Object Head--		13 :			70,570		0		0		0		70,570		70,570
					Total Sub Head :					70,570		0		0		0		70,570		70,570
			(06) Statiscal Cell	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	272	Voucher	31,250		0		0		0		31,250		31,250
					Total Object Head--		13 :			31,250		0		0		0		31,250		31,250
					Total Sub Head :					31,250		0		0		0		31,250		31,250
			Total Minor Head 200 :						1,01,820		0		0		0		1,01,820		1,01,820	
			Total Sub Major Head 0 :						2,99,325		0		0		0		2,99,325		2,99,325	
			Total Major Head 2851 :						2,99,325		0		0		0		2,99,325		2,99,325	
Total of Month :						2,99,325		0		0		0		2,99,325		2,99,325				
Month of Account:		FEB/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			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	1341	Voucher	72,696		0		0		0		72,696		72,696	
									Total Object Head--	14 :			72,696		0		0		0	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		FEB/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Total Object Head-- 2 :				51,305	0	0	0	0	51,305	51,305
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	599	Voucher	27,485	0	0	0	27,485	27,485		
					Total Object Head-- 21 :			27,485	0	0	0	27,485	27,485			
				Total Sub Head :			3,91,912	1,000	5,000	0	3,85,912	3,90,912				
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	1,81,928	0	0	0	1,81,928	1,81,928		
					Total Object Head-- 1 :			1,81,928	0	0	0	1,81,928	1,81,928			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1334	Voucher	21,840	0	0	0	21,840	21,840		
				Total Object Head-- 11 :			21,840	0	0	0	21,840	21,840				
				Total Sub Head :			2,03,768	0	0	0	2,03,768	2,03,768				
				Total Minor Head 3 :			7,91,738	2,000	22,500	0	7,67,238	7,89,738				
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1648	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 2 :			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				
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	486	Voucher	38,115	0	0	0	38,115	38,115		
					Total Object Head-- 2 :			38,115	0	0	0	38,115	38,115			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1316	Voucher	22,500	0	0	0	22,500	22,500		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Total Object Head-- 13 :				22,500	0	0	0	0	22,500	22,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1333	Voucher	22,917	0	0	0	22,917	22,917		
					Total Object Head-- 21 :				22,917	0	0	0	22,917	22,917		
					27. Minor Works	Voted-Sixth-Schedule-Garo	1328	Voucher	40,416	0	0	0	40,416	40,416		
					Total Object Head-- 27 :				40,416	0	0	0	40,416	40,416		
					50.Other Charges	Voted-Sixth-Schedule-Garo	1352	Voucher	22,084	0	0	0	22,084	22,084		
					Total Object Head-- 50 :				22,084	0	0	0	22,084	22,084		
					Total Sub Head :				1,46,032	0	0	0	1,46,032	1,46,032		
					Total Minor Head 102 :				2,96,032	0	0	0	2,96,032	2,96,032		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	2,67,042	2,400	38,350	0	2,26,292	2,64,642		
					Total Object Head-- 1 :				2,67,042	2,400	38,350	0	2,26,292	2,64,642		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1336	Voucher	11,290	0	0	0	11,290	11,290		
					Total Object Head-- 14 :				11,290	0	0	0	11,290	11,290		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1135	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				3,03,332	2,400	38,350	0	2,62,582	3,00,932		
			(11) Master-Craftsmen	0	(14) Rents,Rates And	Voted-Sixth-	1647	Voucher	8,625	0	0	0	8,625	8,625		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		FEB/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		
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Total Object Head-- 14 :				8,625	0	0	0	0	8,625	8,625
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1547	Voucher	25,000	0	0	0	0	25,000	25,000	
					Total Object Head-- 21 :				25,000	0	0	0	0	25,000	25,000	
					Total Sub Head :				33,625	0	0	0	0	33,625	33,625	
		Total Minor Head 104 :				3,36,957	2,400	38,350	0	2,96,207	3,34,557					
		200	(03) District Commerce &0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1296	Voucher	2,265	0	0	0	2,265	2,265			
					Voted-Sixth-Schedule-Garo	4	Voucher	7,81,528	0	26,000	0	7,55,528	7,81,528			
					Voted-Sixth-Schedule-Garo	79	Voucher	7,42,311	10,400	59,500	0	6,72,411	7,31,911			
					Total Object Head-- 1 :				15,26,104	10,400	85,500	0	14,30,204	15,15,704		
				02. Wages	Voted-Sixth-Schedule-Garo	1027	Voucher	42,000	0	0	0	42,000	42,000			
					Voted-Sixth-Schedule-Garo	1136	Voucher	42,000	0	0	0	42,000	42,000			
					Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000		
				Total Sub Head :				16,10,104	10,400	85,500	0	15,14,204	15,99,704			
		(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	87,530	0	0	0	87,530	87,530			
					Total Object Head-- 1 :				87,530	0	0	0	87,530	87,530		
					Total Sub Head :				87,530	0	0	0	87,530	87,530		

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Department :		Industries Department															
Treasury :		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		FEB/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			
2851	00	200	Total Minor Head 200 :							16,97,634	10,400	85,500		0	16,01,734	16,87,234	
			Total Sub Major Head 0 :							31,95,057	14,800	1,46,350		0	30,33,907	31,80,257	
			Total Major Head 2851 :							31,95,057	14,800	1,46,350		0	30,33,907	31,80,257	
				Total of Month :							31,95,057	14,800	1,46,350		0	30,33,907	31,80,257
Month of Account:		MAR/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			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	1502	Voucher	1,827	0	0		0	1,827	1,827		
						Voted-Sixth-Schedule-Garo	3150	Voucher	26,464	0	0		0	26,464	26,464		
						Voted-Sixth-Schedule-Garo	479	Voucher	7,561	0	0		0	7,561	7,561		
						Total Object Head-- 14 :			35,852	0	0		0	35,852	35,852		
						Total Sub Head :			35,852	0	0		0	35,852	35,852		
		Total Minor Head 1 :			35,852	0	0		0	35,852	35,852						
		003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	454	Voucher	1,26,058	1,000	17,500		2,200	1,05,358	1,25,058		
						Total Object Head-- 1 :			1,26,058	1,000	17,500		2,200	1,05,358	1,25,058		
02. Wages	Voted-Sixth-Schedule-Garo					1510	Voucher	86,625	0	0		0	86,625	86,625			

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	02. Wages	Total Object Head-- 2 :				86,625	0	0	0	0	86,625	86,625
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2773	Voucher	20,060	0	0	0	20,060	20,060		
						Voted-Sixth-Schedule-Garo	3155	Voucher	9,940	0	0	0	9,940	9,940		
						Total Object Head-- 11 :			30,000	0	0	0	30,000	30,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2182	Voucher	37,500	0	0	0	37,500	37,500		
						Total Object Head-- 13 :			37,500	0	0	0	37,500	37,500		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2542	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 14 :			50,000	0	0	0	50,000	50,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2672	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 21 :			20,000	0	0	0	20,000	20,000		
					26. Advertising & Publicity	Voted-Sixth-Schedule-Garo	2674	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 26 :			5,000	0	0	0	5,000	5,000		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	2999	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 34 :			18,000	0	0	0	18,000	18,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2673	Voucher	12,500	0	0	0	12,500	12,500		
						Total Object Head-- 52 :			12,500	0	0	0	12,500	12,500		

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Department :		Industries Department															
Treasury :		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		MAR/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		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)				Total Sub Head :				3,85,683	1,000	17,500	2,200		3,64,983	3,84,683
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)				0	(01) Salaries	Voted-Sixth-Schedule-Garo	2617	Voucher	5,000	0	0	0	5,000	5,000
									Voted-Sixth-Schedule-Garo	451	Voucher	1,15,616	0	0	0	1,15,616	1,15,616
									Voted-Sixth-Schedule-Garo	453	Voucher	1,97,506	1,000	5,000	2,200	1,89,306	1,96,506
								Total Object Head-- 1 :				3,18,122	1,000	5,000	2,200	3,09,922	3,17,122
								02. Wages	Voted-Sixth-Schedule-Garo	1804	Voucher	1,575	0	0	0	1,575	1,575
									Voted-Sixth-Schedule-Garo	3000	Voucher	32,550	0	0	0	32,550	32,550
									Voted-Sixth-Schedule-Garo	3001	Voucher	18,755	0	0	0	18,755	18,755
									Voted-Sixth-Schedule-Garo	3006	Voucher	29,400	0	0	0	29,400	29,400
									Voted-Sixth-Schedule-Garo	492	Voucher	46,340	0	0	0	46,340	46,340
								Total Object Head-- 2 :				1,28,620	0	0	0	1,28,620	1,28,620
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2539	Voucher	20,360	0	0	0	20,360	20,360
									Voted-Sixth-Schedule-Garo	3156	Voucher	5,528	0	0	0	5,528	5,528
									Voted-Sixth-Schedule-Garo	3158	Voucher	19,640	0	0	0	19,640	19,640
								Total Object Head-- 11 :				45,528	0	0	0	45,528	45,528

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1081	Voucher	35,250	0	0	0	35,250	35,250		
						Voted-Sixth-Schedule-Garo	806	Voucher	38,250	0	0	0	38,250	38,250		
					Total Object Head-- 13 :					73,500	0	0	0	73,500	73,500	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2541	Voucher	8,215	0	0	0	8,215	8,215		
						Voted-Sixth-Schedule-Garo	2727	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	2843	Voucher	38,000	0	0	0	38,000	38,000		
						Voted-Sixth-Schedule-Garo	3151	Voucher	1,785	0	0	0	1,785	1,785		
					Total Object Head-- 14 :					58,000	0	0	0	58,000	58,000	
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	1659	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	2679	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 26 :					26,000	0	0	0	26,000	26,000	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	2997	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Voted-Sixth-Schedule-Garo	3007	Voucher	84,000	0	0	0	84,000	84,000		
					Total Object Head-- 34 :					2,16,000	0	0	0	2,16,000	2,16,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1083	Voucher	45,200	0	0	0	45,200	45,200		
						Voted-Sixth-	2678	Voucher	45,300	0	0	0	45,300	45,300		

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Department :		Industries Department															
Treasury :		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		MAR/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		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :					90,500	0	0	0	90,500	90,500	
Total Sub Head :											9,56,270	1,000	5,000	2,200	9,48,070	9,55,270	
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	455	Voucher	1,81,928	0	0	0	1,81,928	1,81,928			
Total Object Head-- 1 :											1,81,928	0	0	0	1,81,928	1,81,928	
					02. Wages	Voted-Sixth-Schedule-Garo	2511	Voucher	4,725	0	0	0	4,725	4,725			
Total Object Head-- 2 :											4,725	0	0	0	4,725	4,725	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2622	Voucher	21,910	0	0	0	21,910	21,910			
Total Object Head-- 11 :											21,910	0	0	0	21,910	21,910	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1846	Voucher	7,400	0	0	0	7,400	7,400			
						Voted-Sixth-Schedule-Garo	2170	Voucher	39,500	0	0	0	39,500	39,500			
						Voted-Sixth-Schedule-Garo	2675	Voucher	65,600	0	0	0	65,600	65,600			
Total Object Head-- 13 :											1,12,500	0	0	0	1,12,500	1,12,500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2171	Voucher	22,000	0	0	0	22,000	22,000			
Total Object Head-- 21 :											22,000	0	0	0	22,000	22,000	
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	2169	Voucher	10,000	0	0	0	10,000	10,000			

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Total Object Head-- 26 :				10,000	0	0	0	0	10,000	10,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	1628	Voucher	96,000	0	0	0	0	96,000	96,000
						Total Object Head-- 34 :				96,000	0	0	0	0	96,000	96,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	2174	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 52 :				30,000	0	0	0	0	30,000	30,000
						Total Sub Head :				4,79,063	0	0	0	0	4,79,063	4,79,063
		Total Minor Head 3 :								18,21,016	2,000	22,500	4,400		17,92,116	18,19,016
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages		Voted-Sixth-Schedule-Garo	1767	Voucher	27,825	0	0	0	0	27,825	27,825
						Total Object Head-- 2 :				27,825	0	0	0	0	27,825	27,825
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2847	Voucher	15,620	0	0	0	0	15,620	15,620
							Voted-Sixth-Schedule-Garo	3161	Voucher	17,830	0	0	0	0	17,830	17,830
						Total Object Head-- 11 :				33,450	0	0	0	0	33,450	33,450
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2880	Voucher	45,000	0	0	0	0	45,000	45,000
						Total Object Head-- 13 :				45,000	0	0	0	0	45,000	45,000
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	2845	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 14 :				50,000	0	0	0	0	50,000	50,000

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.					Total Sub Head :		1,56,275	0	0	0	0	1,56,275	1,56,275
								Total Minor Head 101 :		1,56,275	0	0	0	0	1,56,275	1,56,275
		102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		808	Voucher	35,320	0	0	0	0	35,320	35,320
						Voted-Sixth-Schedule-Garo		812	Voucher	14,680	0	0	0	0	14,680	14,680
								Total Object Head-- 11 :		50,000	0	0	0	0	50,000	50,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2178	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
								Total Object Head-- 13 :		1,00,000	0	0	0	0	1,00,000	1,00,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		3764	Voucher	60,000	0	0	0	0	60,000	60,000
								Total Object Head-- 14 :		60,000	0	0	0	0	60,000	60,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		1671	Voucher	80,000	0	0	0	0	80,000	80,000
						Voted-Sixth-Schedule-Garo		2665	Voucher	70,000	0	0	0	0	70,000	70,000
								Total Object Head-- 21 :		1,50,000	0	0	0	0	1,50,000	1,50,000
					26. Other Charges	Voted-Sixth-Schedule-Garo		2666	Voucher	10,000	0	0	0	0	10,000	10,000
								Total Object Head-- 26 :		10,000	0	0	0	0	10,000	10,000
					27. Minor Works	Voted-Sixth-Schedule-Garo		3765	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	27. Minor Works	Total Object Head-- 27 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	2179	Voucher	80,000	0	0	0	80,000	80,000		
					Total Object Head-- 50 :				80,000	0	0	0	80,000	80,000		
			Total Sub Head :				5,50,000	0	0	0	5,50,000	5,50,000				
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1246	Voucher	18,333	0	0	0	18,333	18,333		
					Total Object Head-- 14 :				18,333	0	0	0	18,333	18,333		
					Total Sub Head :				18,333	0	0	0	18,333	18,333		
		Total Minor Head 102 :				5,68,333	0	0	0	5,68,333	5,68,333					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	452	Voucher	2,67,042	2,400	38,350	2,200	2,24,092	2,64,642		
						Total Object Head-- 1 :				2,67,042	2,400	38,350	2,200	2,24,092	2,64,642	
					02. Wages	Voted-Sixth-Schedule-Garo	3003	Voucher	89,775	0	0	0	89,775	89,775		
						Total Object Head-- 2 :				89,775	0	0	0	89,775	89,775	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3096	Voucher	20,630	0	0	0	20,630	20,630		
						Voted-Sixth-Schedule-Garo	3163	Voucher	13,320	0	0	0	13,320	13,320		
					Total Object Head-- 11 :				33,950	0	0	0	33,950	33,950		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1657	Voucher	37,500	0	0	0	37,500	37,500		
						Voted-Sixth-	2697	Voucher	37,500	0	0	0	37,500	37,500		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2846	Voucher	23,600	0	0	0	23,600	23,600		
					Total Object Head-- 14 :				23,600	0	0	0	23,600	23,600		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2172	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	2998	Voucher	1,14,000	0	0	0	1,14,000	1,14,000		
					Total Object Head-- 34 :				1,14,000	0	0	0	1,14,000	1,14,000		
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2704	Voucher	1,45,000	0	0	0	1,45,000	1,45,000				
			Total Object Head-- 52 :				1,45,000	0	0	0	1,45,000	1,45,000				
			Total Sub Head :				7,73,367	2,400	38,350	2,200	7,30,417	7,70,967				
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	482	Voucher	77,700	0	0	0	77,700	77,700		
					Total Object Head-- 2 :				77,700	0	0	0	77,700	77,700		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2777	Voucher	39,000	0	0	0	39,000	39,000		
					Total Object Head-- 11 :				39,000	0	0	0	39,000	39,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2699	Voucher	7,500	0	0	0	7,500	7,500		
					Voted-Sixth-Schedule-Garo	807	Voucher	7,500	0	0	0	7,500	7,500			

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Total Object Head-- 13 :				15,000	0	0	0	0	15,000	15,000
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1796	Voucher	8,625	0	0	0	8,625	8,625		
					Total Object Head-- 14 :				8,625	0	0	0	8,625	8,625		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3031	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	3215	Voucher	7,80,000	0	0	0	7,80,000	7,80,000		
					Total Object Head-- 34 :				7,80,000	0	0	0	7,80,000	7,80,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	2866	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 50 :				15,000	0	0	0	15,000	15,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2173	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	3030	Voucher	6,750	0	0	0	6,750	6,750		
					Total Object Head-- 52 :				13,500	0	0	0	13,500	13,500		
					Total Sub Head :				9,73,825	0	0	0	9,73,825	9,73,825		
					Total Minor Head 104 :				17,47,192	2,400	38,350	2,200	17,04,242	17,44,792		
		200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo	3181	Voucher	17,850	0	0	0	0	17,850	17,850	
					Total Object Head-- 2 :				17,850	0	0	0	17,850	17,850		
					(11) Travel Expenses,	Voted-Sixth-	2003	Voucher	26,550	0	0	0	26,550	26,550		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2772	Voucher	19,820	0	0	0	0	19,820	19,820
						Voted-Sixth-Schedule-Garo		3047	Voucher	14,540	0	0	0	0	14,540	14,540
						Voted-Sixth-Schedule-Garo		3154	Voucher	4,090	0	0	0	0	4,090	4,090
						Total Object Head-- 11 :				65,000	0	0	0	0	65,000	65,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2691	Voucher	19,000	0	0	0	0	19,000	19,000
						Total Object Head-- 13 :				19,000	0	0	0	0	19,000	19,000
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Garo		3152	Voucher	7,500	0	0	0	0	7,500	7,500
						Total Object Head-- 14 :				7,500	0	0	0	0	7,500	7,500
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2669	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 21 :				25,000	0	0	0	0	25,000	25,000
					26.Advertising And Publicity	Voted-Sixth-Schedule-Garo		2667	Voucher	1,500	0	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Garo		2695	Voucher	1,500	0	0	0	0	1,500	1,500
						Total Object Head-- 26 :				3,000	0	0	0	0	3,000	3,000
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo		3220	Voucher	3,72,000	0	0	0	0	3,72,000	3,72,000
						Total Object Head-- 34 :				3,72,000	0	0	0	0	3,72,000	3,72,000
					52. Machinery Equipment/Tools &					Voted-Sixth-Schedule-Garo		1658	Voucher	5,600	0	0

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Department :		Industries Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre New Tura																	
Month of Account:		MAR/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					
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	2668	Voucher	5,625	0	0	0		5,625	5,625			
Total Object Head-- 52 :										11,225	0	0	0		11,225	11,225			
Total Sub Head :										5,20,575	0	0	0		5,20,575	5,20,575			
(03) District Commerce &0 Industries Centres-					(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	459	Voucher	7,42,311	10,400	65,500	17,600		6,48,811	7,31,911			
							Voted-Sixth-Schedule-Garo	462	Voucher	7,83,793	0	26,000	0		7,57,793	7,83,793			
					Total Object Head-- 1 :					15,26,104	10,400	91,500	17,600		14,06,604	15,15,704			
					02. Wages					Voted-Sixth-Schedule-Garo	2833	Voucher	21,525	0	0	0		21,525	21,525
										Voted-Sixth-Schedule-Garo	493	Voucher	42,000	0	0	0		42,000	42,000
										Voted-Sixth-Schedule-Garo	495	Voucher	42,000	0	0	0		42,000	42,000
										Total Object Head-- 2 :					1,05,525	0	0	0	
					06. Medical Treatment.					Voted-Sixth-Schedule-Garo	3519	Voucher	72,421	0	0	0		72,421	72,421
										Total Object Head-- 6 :					72,421	0	0	0	
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	3197	Voucher	12,166	0	0	0		12,166	12,166
										Voted-Sixth-Schedule-Garo	3198	Voucher	11,466	0	0	0		11,466	11,466
										Voted-Sixth-Schedule-Garo	3202	Voucher	16,086	0	0	0		16,086	16,086
										Voted-Sixth-	3204	Voucher	14,220	0	0	0		14,220	14,220

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				53,938	0	0		0	53,938	53,938
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1074	Voucher	9,140	0	0		0	0	9,140	9,140
						Voted-Sixth-Schedule-Garo	1715	Voucher	65,984	0	0		0	0	65,984	65,984
						Voted-Sixth-Schedule-Garo	2002	Voucher	7,901	0	0		0	0	7,901	7,901
						Voted-Sixth-Schedule-Garo	2882	Voucher	85,474	0	0		0	0	85,474	85,474
					Total Object Head-- 13 :				1,68,499	0	0		0	1,68,499	1,68,499	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1761	Voucher	50,000	0	0		0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo	2475	Voucher	40,000	0	0		0	0	40,000	40,000
					Total Object Head-- 51 :				90,000	0	0		0	90,000	90,000	
					Total Sub Head :				20,16,487	10,400	91,500		17,600	18,96,987	20,06,087	
			(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	3018	Voucher	48,300	0	0		0	0	48,300	48,300
					Total Object Head-- 2 :				48,300	0	0		0	48,300	48,300	
					Total Sub Head :				48,300	0	0		0	48,300	48,300	
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	456	Voucher	87,530	0	0		0	0	87,530	87,530
					Total Object Head-- 1 :				87,530	0	0		0	87,530	87,530	
					02. Wages	Voted-Sixth-	3005	Voucher	24,150	0	0		0	0	24,150	24,150

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/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		
2851	00	200	(06)	Statiscal Cell	0	02. Wages	Total Object Head-- 2 :			24,150	0	0	0	0	24,150	24,150
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2771	Voucher	19,840	0	0	0	19,840	19,840	
							Voted-Sixth-Schedule-Garo	2774	Voucher	19,820	0	0	0	19,820	19,820	
							Voted-Sixth-Schedule-Garo	3159	Voucher	14,260	0	0	0	14,260	14,260	
						Total Object Head-- 11 :			53,920	0	0	0	0	53,920	53,920	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1716	Voucher	31,250	0	0	0	31,250	31,250	
							Voted-Sixth-Schedule-Garo	2868	Voucher	31,250	0	0	0	31,250	31,250	
						Total Object Head-- 13 :			62,500	0	0	0	0	62,500	62,500	
						Total Sub Head :			2,28,100	0	0	0	0	2,28,100	2,28,100	
						Total Minor Head 200 :			28,13,462	10,400	91,500	17,600	26,93,962	28,03,062		
						Total Sub Major Head 0 :			71,42,130	14,800	1,52,350	24,200	69,50,780	71,27,330		
						Total Major Head 2851 :			71,42,130	14,800	1,52,350	24,200	69,50,780	71,27,330		
Total of Month :							71,42,130	14,800	1,52,350	24,200	69,50,780	71,27,330				
Total of DDO 2000002 :							4,04,04,388	1,15,000	24,00,700	3,07,139	3,75,81,549	4,02,89,388				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
4,02,89,388																

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Department :		Industries Department				
Treasury		Tura Treasury				
D.D.O. :		2000002 General Manager District Industries Centre New Tura				
<u>Summary of DDO wise expenditure</u>						
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo2,11,618
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo14,95,636
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	02. Wages	Voted-Sixth-Schedule-Garo1,49,625
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo60,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,50,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo50,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo80,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	26. Advertising & Publicity	Voted-Sixth-Schedule-Garo5,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo18,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo50,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo43,15,268
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo5,99,350
			(07) Training Institute (Leather, Blackmithy		(11) Travel Expenses,	Voted-Sixth-Schedule-Garo

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Treasury		Tura Treasury				
D.D.O. :		2000002 General Manager District Industries Centre New Tura				
<u>Summary of DDO wise expenditure</u>						
2851	00	3	And Carpentry Section)	0	Conveyance Allowances	80,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc Voted-Sixth-Schedule-Garo	1,47,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Garo	98,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	1,29,750
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity Voted-Sixth-Schedule-Garo	26,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends Voted-Sixth-Schedule-Garo	2,16,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant Voted-Sixth-Schedule-Garo	1,81,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries Voted-Sixth-Schedule-Garo	21,60,120
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages Voted-Sixth-Schedule-Garo	1,49,625
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	87,500
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	1,50,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	42,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity Voted-Sixth-Schedule-Garo	10,000

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Department :		Industries Department									
Treasury :		Tura Treasury									
D.D.O. :		2000002 General Manager District Industries Centre New Tura									
<u>Summary of DDO wise expenditure</u>											
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo					96,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo					60,000
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo					59,850
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					65,000
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo					38,000
2851	00	200	(02) Rural Artisans Programme-	1	14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Garo					15,000
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					50,000
2851	00	200	(02) Rural Artisans Programme-	1	26.Advertising And Publicity	Voted-Sixth-Schedule-Garo					6,000
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo					3,72,000
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo					22,475
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					1,98,06,982
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo					3,99,525
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Garo					1,46,744

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Treasury :	Tura Treasury					
D.D.O. :	2000002 General Manager District Industries Centre New Tura					
<u>Summary of DDO wise expenditure</u>						
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 2,26,335
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 3,69,998
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 1,90,000
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo 48,300
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo 10,34,613
2851	00	200	(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Garo 99,750
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo 85,000
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,25,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo 3,57,332
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo 1,89,525
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 60,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 90,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo 50,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :	Industries Department										
Treasury	Tura Treasury										
D.D.O. :	2000002 General Manager District Industries Centre New Tura										
<u>Summary of DDO wise expenditure</u>											
Hills.											
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1,50,000				
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	50,000				
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	60,000				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,50,000				
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo	10,000				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	1,00,000				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	80,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	38,115				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	16,170				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	22,500				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	18,333				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	22,917				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	40,416				

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Department :		Industries Department				
Treasury		Tura Treasury				
D.D.O. :		2000002 General Manager District Industries Centre New Tura				
<u>Summary of DDO wise expenditure</u>						
Republic Day/ Indepence Day						
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo22,084
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo28,00,067
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo89,775
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo50,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,50,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo34,890
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,00,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo1,14,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo1,50,000
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo1,19,700
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo39,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo30,000
(11) Master-Craftsmen Training				(14) Rents,Rates And	Voted-Sixth-Schedule-Garo	

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Department :	Industries Department					
Treasury :	Tura Treasury					
D.D.O. :	2000002	General Manager	District Industries Centre New Tura			
<u>Summary of DDO wise expenditure</u>						
2851	00	104		0	Taxes	34,500
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	7,80,000
2851	00	104	(11) Master-Craftsmen Training	0	50.Other Charges	65,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	27,000
						4,02,89,388

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	2,39,383	3,000	58,000	4,400	1,73,983	2,36,383	
						Voted-Sixth-Schedule-Garo	328	Voucher	13,257	0	0	0	13,257	13,257	
						Total Object Head-- 1 :				2,52,640	3,000	58,000	4,400	1,87,240	2,49,640
						Total Sub Head :				2,52,640	3,000	58,000	4,400	1,87,240	2,49,640
						Total Minor Head 104 :				2,52,640	3,000	58,000	4,400	1,87,240	2,49,640
		200	(03) District Commerce &0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	11,74,141	8,000	1,65,509	17,600	9,83,032	11,66,141		
					Voted-Sixth-Schedule-Garo	327	Voucher	65,052	0	0	0	65,052	65,052		
					Voted-Sixth-Schedule-Garo	81	Voucher	6,72,362	0	30,000	0	6,42,362	6,72,362		
					Total Object Head-- 1 :				19,11,555	8,000	1,95,509	17,600	16,90,446	19,03,555	
					Total Sub Head :				19,11,555	8,000	1,95,509	17,600	16,90,446	19,03,555	
					Total Minor Head 200 :				19,11,555	8,000	1,95,509	17,600	16,90,446	19,03,555	
Total Sub Major Head 0 :				21,64,195	11,000	2,53,509	22,000	18,77,686	21,53,195						
Total Major Head 2851 :				21,64,195	11,000	2,53,509	22,000	18,77,686	21,53,195						
Total of Month :				21,64,195	11,000	2,53,509	22,000	18,77,686	21,53,195						
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	Deduction Amount (as per A.G. A&E)						

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		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		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	2,43,802	3,000	53,000	4,400	1,83,402	2,40,802		
						Voted-Sixth-Schedule-Garo	629	Voucher	2,46,718	0	0	0	2,46,718	2,46,718		
						Total Object Head-- 1 :			4,90,520	3,000	53,000	4,400	4,30,120	4,87,520		
						Total Sub Head :			4,90,520	3,000	53,000	4,400	4,30,120	4,87,520		
						Total Minor Head 104 :			4,90,520	3,000	53,000	4,400	4,30,120	4,87,520		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	6,85,253	0	30,000	0	6,55,253	6,85,253			
					Voted-Sixth-Schedule-Garo	297	Voucher	11,95,825	8,000	1,65,509	17,600	10,04,716	11,87,825			
					Voted-Sixth-Schedule-Garo	392	Voucher	38,673	0	0	0	38,673	38,673			
					Voted-Sixth-Schedule-Garo	628	Voucher	2,53,402	0	0	0	2,53,402	2,53,402			
					Total Object Head-- 1 :			21,73,153	8,000	1,95,509	17,600	19,52,044	21,65,153			
					Total Sub Head :			21,73,153	8,000	1,95,509	17,600	19,52,044	21,65,153			
					Total Minor Head 200 :			21,73,153	8,000	1,95,509	17,600	19,52,044	21,65,153			
					Total Sub Major Head 0 :			26,63,673	11,000	2,48,509	22,000	23,82,164	26,52,673			
					Total Major Head 2851 :			26,63,673	11,000	2,48,509	22,000	23,82,164	26,52,673			
					Total of Month :			26,63,673	11,000	2,48,509	22,000	23,82,164	26,52,673			
Month of Account:		JUN/2025														

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	384	Voucher	3,150	0	0	0		3,150	3,150
							Voted-Sixth-Schedule-Garo	385	Voucher	281	0	0	0		281	281
						Total Object Head-- 14 :				3,431	0	0	0		3,431	3,431
						Total Sub Head :				3,431	0	0	0		3,431	3,431
						Total Minor Head 1 :				3,431	0	0	0		3,431	3,431
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	289	Voucher	2,49,455	3,000	53,000	4,400		1,89,055	2,46,455
						Total Object Head-- 1 :				2,49,455	3,000	53,000	4,400		1,89,055	2,46,455
						Total Sub Head :				2,49,455	3,000	53,000	4,400		1,89,055	2,46,455
		Total Minor Head 104 :				2,49,455	3,000	53,000	4,400		1,89,055	2,46,455				
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	12,01,639	8,000	1,65,509	17,600		10,10,530	11,93,639
							Voted-Sixth-Schedule-Garo	172	Voucher	6,85,253	0	30,000	0		6,55,253	6,85,253
							Voted-Sixth-Schedule-Garo	398	Voucher	9,726	0	0	0		9,726	9,726
							Voted-Sixth-Schedule-Garo	493	Voucher	1,60,869	0	0	0		1,60,869	1,60,869
						Total Object Head-- 1 :				20,57,487	8,000	1,95,509	17,600		18,36,378	20,49,487
						06. Medical Treatment.	Voted-Sixth-Schedule-Garo	383	Voucher	2,40,247	0	0	0		2,40,247	2,40,247
		Total Object Head-- 6 :				2,40,247				0	0	0		2,40,247	2,40,247	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	480	Voucher	10,200	0	0	0	10,200	10,200		
						Voted-Sixth-Schedule-Garo	505	Voucher	12,842	0	0	0	12,842	12,842		
						Voted-Sixth-Schedule-Garo	506	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Garo	515	Voucher	17,556	0	0	0	17,556	17,556		
						Voted-Sixth-Schedule-Garo	534	Voucher	16,390	0	0	0	16,390	16,390		
						Voted-Sixth-Schedule-Garo	535	Voucher	18,770	0	0	0	18,770	18,770		
						Total Object Head-- 11 :				91,778	0	0	0	91,778	91,778	
					Total Sub Head :				23,89,512	8,000	1,95,509	17,600	21,68,403	23,81,512		
					Total Minor Head 200 :				23,89,512	8,000	1,95,509	17,600	21,68,403	23,81,512		
					Total Sub Major Head 0 :				26,42,398	11,000	2,48,509	22,000	23,60,889	26,31,398		
					Total Major Head 2851 :				26,42,398	11,000	2,48,509	22,000	23,60,889	26,31,398		
Total of Month :				26,42,398	11,000	2,48,509	22,000	23,60,889	26,31,398							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	104	(01) Tailoring Knitting	0	(01) Salaries	Voted-Sixth-	2	Voucher	2,49,455	3,000	53,000	4,400	1,89,055	2,46,455		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																
Month of Account:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Total Object Head-- 1 :					2,49,455	3,000	53,000	4,400	1,89,055	2,46,455		
						Total Sub Head :					2,49,455	3,000	53,000	4,400	1,89,055	2,46,455		
						Total Minor Head 104 :					2,49,455	3,000	53,000	4,400	1,89,055	2,46,455		
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			3	Voucher	12,04,309	8,000	1,55,509	17,600	10,23,200	11,96,309		
						Voted-Sixth-Schedule-Garo			4	Voucher	6,85,253	0	30,000	0	6,55,253	6,85,253		
						Total Object Head-- 1 :					18,89,562	8,000	1,85,509	17,600	16,78,453	18,81,562		
						Total Sub Head :					18,89,562	8,000	1,85,509	17,600	16,78,453	18,81,562		
						Total Minor Head 200 :					18,89,562	8,000	1,85,509	17,600	16,78,453	18,81,562		
						Total Sub Major Head 0 :					21,39,017	11,000	2,38,509	22,000	18,67,508	21,28,017		
						Total Major Head 2851 :					21,39,017	11,000	2,38,509	22,000	18,67,508	21,28,017		
		Total of Month :					21,39,017	11,000	2,38,509	22,000	18,67,508	21,28,017						
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo					169	Voucher	2,54,462	3,000	53,000	4,400	1,94,062	2,51,462
						Total Object Head-- 1 :					2,54,462	3,000	53,000	4,400	1,94,062	2,51,462		

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Department :		Industries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres				Total Sub Head :				2,54,462	3,000	53,000	4,400	1,94,062	2,51,462	
							Total Minor Head 104 :				2,54,462	3,000	53,000	4,400	1,94,062	2,51,462	
		200	(03) District Commerce &0 Industries Centres-				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	12,32,704	8,000	1,48,009	17,600	10,59,095	12,24,704
									Voted-Sixth-Schedule-Garo	199	Voucher	5,56,169	0	20,000	0	5,36,169	5,56,169
									Voted-Sixth-Schedule-Garo	527	Voucher	35,157	0	10,000	0	25,157	35,157
									Voted-Sixth-Schedule-Garo	528	Voucher	1,09,813	0	0	0	1,09,813	1,09,813
									Total Object Head-- 1 :				19,33,843	8,000	1,78,009	17,600	17,30,234
						Total Sub Head :				19,33,843	8,000	1,78,009	17,600	17,30,234	19,25,843		
						Total Minor Head 200 :				19,33,843	8,000	1,78,009	17,600	17,30,234	19,25,843		
						Total Sub Major Head 0 :				21,88,305	11,000	2,31,009	22,000	19,24,296	21,77,305		
						Total Major Head 2851 :				21,88,305	11,000	2,31,009	22,000	19,24,296	21,77,305		
						Total of Month :				21,88,305	11,000	2,31,009	22,000	19,24,296	21,77,305		
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(05) Payment Dues To		0	(14) Rents, Rates And		Voted-Sixth-	320	Voucher	1,050	0	0	0	1,050	1,050	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	333	Voucher	795	0	0	0		795	795
							Voted-Sixth-Schedule-Garo	334	Voucher	640	0	0	0		640	640
							Voted-Sixth-Schedule-Garo	466	Voucher	1,050	0	0	0		1,050	1,050
						Total Object Head-- 14 :				3,535	0	0	0		3,535	3,535
						Total Sub Head :				3,535	0	0	0		3,535	3,535
						Total Minor Head 1 :				3,535	0	0	0		3,535	3,535
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	256	Voucher	2,54,462	0	58,000	4,400		1,92,062	2,54,462
						Total Object Head-- 1 :				2,54,462	0	58,000	4,400		1,92,062	2,54,462
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	527	Voucher	12,000	0	0	0		12,000	12,000
							Voted-Sixth-Schedule-Garo	528	Voucher	20,351	0	0	0		20,351	20,351
							Voted-Sixth-Schedule-Garo	529	Voucher	16,898	0	0	0		16,898	16,898
						Total Object Head-- 11 :				49,249	0	0	0		49,249	49,249
						Total Sub Head :				3,03,711	0	58,000	4,400		2,41,311	3,03,711
						Total Minor Head 104 :				3,03,711	0	58,000	4,400		2,41,311	3,03,711
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	197	Voucher	7,04,176	0	30,000	0		6,74,176	7,04,176
							Voted-Sixth-Schedule-Garo	257	Voucher	12,32,704	0	1,54,259	17,600		10,60,845	12,32,704

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	832	Voucher	12,32,704	0	1,54,259	6,600	10,71,845	12,32,704		
					Voted-Sixth-Schedule-Garo	876	Voucher	7,04,176	0	30,000	0	6,74,176	7,04,176		
					Total Object Head-- 1 :		38,73,760	0	3,68,518	24,200	34,81,042	38,73,760			
				02. Wages	Voted-Sixth-Schedule-Garo	941	Voucher	10,425	0	0	0	10,425	10,425		
					Voted-Sixth-Schedule-Garo	942	Voucher	11,259	0	0	0	11,259	11,259		
					Voted-Sixth-Schedule-Garo	943	Voucher	10,425	0	0	0	10,425	10,425		
					Voted-Sixth-Schedule-Garo	944	Voucher	10,425	0	0	0	10,425	10,425		
					Voted-Sixth-Schedule-Garo	945	Voucher	10,842	0	0	0	10,842	10,842		
					Total Object Head-- 2 :		53,376	0	0	0	53,376	53,376			
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	939	Voucher	1,13,109	0	0	0	1,13,109	1,13,109		
					Total Object Head-- 6 :		1,13,109	0	0	0	1,13,109	1,13,109			
				Total Sub Head :		40,40,245	0	3,68,518	24,200	36,47,527	40,40,245				
				Total Minor Head 200 :		40,40,245	0	3,68,518	24,200	36,47,527	40,40,245				
				Total Sub Major Head 0 :		43,47,491	0	4,26,518	28,600	38,92,373	43,47,491				
				Total Major Head 2851 :		43,47,491	0	4,26,518	28,600	38,92,373	43,47,491				
				Total of Month :		43,47,491	0	4,26,518	28,600	38,92,373	43,47,491				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	234	Voucher	393	0	0		0	393	393
							Voted-Sixth-Schedule-Garo	235	Voucher	1,050	0	0		0	1,050	1,050
							Voted-Sixth-Schedule-Garo	236	Voucher	1,050	0	0		0	1,050	1,050
						Total Object Head-- 14 :				2,493	0	0		0	2,493	2,493
						Total Sub Head :				2,493	0	0		0	2,493	2,493
						Total Minor Head 1 :				2,493	0	0		0	2,493	2,493
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	80	Voucher	2,54,462	0	53,000	2,200		1,99,262	2,54,462
						Total Object Head-- 1 :				2,54,462	0	53,000	2,200		1,99,262	2,54,462
						Total Sub Head :				2,54,462	0	53,000	2,200		1,99,262	2,54,462
						Total Minor Head 104 :				2,54,462	0	53,000	2,200		1,99,262	2,54,462
						Total Sub Major Head 0 :				2,56,955	0	53,000	2,200		2,01,755	2,56,955
		Total Major Head 2851 :				2,56,955	0	53,000	2,200		2,01,755	2,56,955				
Total of Month :				2,56,955	0	53,000	2,200		2,01,755	2,56,955						
Month of Account:		NOV/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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Department :		Industries Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	549	Voucher	12,312	0	0	0	12,312	12,312				
									Total Object Head-- 1 :				12,312	0	0	0	12,312	12,312
									Total Sub Head :				12,312	0	0	0	12,312	12,312
									Total Minor Head 104 :				12,312	0	0	0	12,312	12,312
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	7,04,176	0	30,000	0	6,74,176	7,04,176					
								Voted-Sixth-Schedule-Garo	267	Voucher	12,32,704	0	1,41,759	6,600	10,84,345	12,32,704		
								Voted-Sixth-Schedule-Garo	550	Voucher	55,784	0	0	0	55,784	55,784		
								Voted-Sixth-Schedule-Garo	616	Voucher	35,392	0	0	0	35,392	35,392		
								Total Object Head-- 1 :				20,28,056	0	1,71,759	6,600	18,49,697	20,28,056	
								Total Sub Head :				20,28,056	0	1,71,759	6,600	18,49,697	20,28,056	
								Total Minor Head 200 :				20,28,056	0	1,71,759	6,600	18,49,697	20,28,056	
								Total Sub Major Head 0 :				20,40,368	0	1,71,759	6,600	18,62,009	20,40,368	
								Total Major Head 2851 :				20,40,368	0	1,71,759	6,600	18,62,009	20,40,368	
								Total of Month :				20,40,368	0	1,71,759	6,600	18,62,009	20,40,368	
								Month of Account:		DEC/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	1156	Voucher	1,050	0	0	0		1,050	1,050
							Voted-Sixth-Schedule-Garo	1219	Voucher	1,050	0	0	0		1,050	1,050
						Total Object Head-- 14 :				2,100	0	0	0		2,100	2,100
						Total Sub Head :				2,100	0	0	0		2,100	2,100
						Total Minor Head 1 :				2,100	0	0	0		2,100	2,100
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1046	Voucher	2,57,540	0	47,000	0		2,10,540	2,57,540
							Voted-Sixth-Schedule-Garo	1223	Voucher	14,000	0	0	0		14,000	14,000
							Voted-Sixth-Schedule-Garo	458	Voucher	2,54,462	0	47,000	2,200		2,05,262	2,54,462
							Voted-Sixth-Schedule-Garo	490	Voucher	2,57,540	0	47,000	2,200		2,08,340	2,57,540
						Total Object Head-- 1 :				7,83,542	0	1,41,000	4,400		6,38,142	7,83,542
						Total Sub Head :				7,83,542	0	1,41,000	4,400		6,38,142	7,83,542
						Total Minor Head 104 :				7,83,542	0	1,41,000	4,400		6,38,142	7,83,542
						200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1047	Voucher	11,66,438	0	1,41,759
			Voted-Sixth-Schedule-Garo	1221	Voucher					49,000	0	0	0		49,000	49,000
			Voted-Sixth-Schedule-Garo	206	Voucher					11,66,438	0	1,41,759	6,600		10,18,079	11,66,438
			Voted-Sixth-Schedule-Garo	207	Voucher					7,13,024	0	30,000	0		6,83,024	7,13,024

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	891	Voucher	5,96,200	0	30,000		0	5,66,200	5,96,200	
					Total Object Head-- 1 :				36,91,100	0	3,43,518		6,600	33,40,982	36,91,100	
					02. Wages	Voted-Sixth-Schedule-Garo	1217	Voucher	55,335	0	0		0	55,335	55,335	
						Voted-Sixth-Schedule-Garo	1218	Voucher	50,065	0	0		0	50,065	50,065	
					Total Object Head-- 2 :				1,05,400	0	0		0	1,05,400	1,05,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	393	Voucher	10,500	0	0		0	10,500	10,500	
																Total Object Head-- 13 :
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	394	Voucher	22,360	0	0		0	22,360	22,360	
																Total Object Head-- 51 :
					Total Sub Head :				38,29,360	0	3,43,518		6,600	34,79,242	38,29,360	
					Total Minor Head 200 :				38,29,360	0	3,43,518		6,600	34,79,242	38,29,360	
					Total Sub Major Head 0 :				46,15,002	0	4,84,518		11,000	41,19,484	46,15,002	
					Total Major Head 2851 :				46,15,002	0	4,84,518		11,000	41,19,484	46,15,002	
					Total of Month :				46,15,002	0	4,84,518		11,000	41,19,484	46,15,002	
Month of Account:		JAN/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 Amount (as per A.G. A&E)						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		JAN/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses		Voted-Sixth-Schedule-Garo	127	Voucher	25,625	0	0		0	25,625	25,625
Total Object Head-- 13 :										25,625	0	0		0	25,625	25,625
Total Sub Head :										25,625	0	0		0	25,625	25,625
Total Minor Head 200 :										25,625	0	0		0	25,625	25,625
Total Sub Major Head 0 :										25,625	0	0		0	25,625	25,625
Total Major Head 2851 :										25,625	0	0		0	25,625	25,625
Total of Month :										25,625	0	0		0	25,625	25,625
Month of Account:		FEB/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	317	Voucher	247	0	0		0	247	247
Total Object Head-- 14 :										10,982	0	0		0	10,982	10,982
Total Sub Head :										10,982	0	0		0	10,982	10,982

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
Department :		Industries Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																				
Month of Account:		FEB/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								
2851	00	001	Total Minor Head 1 :							10,982	0	0	0	0	10,982	10,982						
			102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	443	Voucher	17,640	0	0	0	0	17,640	17,640						
										Total Object Head-- 11 :							17,640	0	0	0	17,640	17,640
										Total Sub Head :							17,640	0	0	0	17,640	17,640
		Total Minor Head 102 :							17,640	0	0	0	0	17,640	17,640							
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	2,59,805	0	47,000	0	0	2,12,805	2,59,805							
									Total Object Head-- 1 :							2,59,805	0	47,000	0	2,12,805	2,59,805	
									34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	453	Voucher	54,000	0	0	0	0	54,000	54,000			
					Total Object Head-- 34 :								54,000	0	0	0	54,000	54,000				
					Total Sub Head :								3,13,805	0	47,000	0	2,66,805	3,13,805				
					(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	450	Voucher	36,000	0	0	0	0	36,000	36,000					
									Voted-Sixth-Schedule-Garo	451	Voucher	13,500	0	0	0	0	13,500	13,500				
										452	Voucher	9,000	0	0	0	0	9,000	9,000				
										454	Voucher	13,500	0	0	0	0	13,500	13,500				
										455	Voucher	22,500	0	0	0	0	22,500	22,500				
										456	Voucher	13,500	0	0	0	0	13,500	13,500				

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		FEB/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		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	457	Voucher	22,500	0	0	0	0	22,500	22,500
							Voted-Sixth-Schedule-Garo	458	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	459	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo	460	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo	461	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 34 :				1,62,000	0	0	0	0	1,62,000	1,62,000
		Total Sub Head :				1,62,000	0	0	0	0	1,62,000	1,62,000				
		Total Minor Head 104 :				4,75,805	0	47,000	0	0	4,28,805	4,75,805				
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	11,72,614	0	1,29,259	0	10,43,355	11,72,614		
						Voted-Sixth-Schedule-Garo	126	Voucher	5,96,200	0	30,000	0	5,66,200	5,96,200		
					Total Object Head-- 1 :				17,68,814	0	1,59,259	0	16,09,555	17,68,814		
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	397	Voucher	4,730	0	0	0	4,730	4,730		
					Total Object Head-- 13 :				4,730	0	0	0	4,730	4,730		
					Total Sub Head :				17,73,544	0	1,59,259	0	16,14,285	17,73,544		
		Total Minor Head 200 :				17,73,544	0	1,59,259	0	16,14,285	17,73,544					
		Total Sub Major Head 0 :				22,77,971	0	2,06,259	0	20,71,712	22,77,971					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara															
Month of Account:		FEB/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					
2851						Total Major Head	2851 :			22,77,971	0	2,06,259	0	20,71,712	22,77,971		
						Total of Month	:			22,77,971	0	2,06,259	0	20,71,712	22,77,971		
Month of Account:		MAR/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					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	1338	Voucher	5,238	0	0	0	5,238	5,238		
							Voted-Sixth-Schedule-Garo	1792	Voucher	3,150	0	0	0	3,150	3,150		
							Voted-Sixth-Schedule-Garo	1793	Voucher	5,250	0	0	0	5,250	5,250		
							Voted-Sixth-Schedule-Garo	531	Voucher	1,050	0	0	0	1,050	1,050		
							Voted-Sixth-Schedule-Garo	532	Voucher	1,000	0	0	0	1,000	1,000		
							Voted-Sixth-Schedule-Garo	533	Voucher	2,000	0	0	0	2,000	2,000		
							Voted-Sixth-Schedule-Garo	534	Voucher	2,000	0	0	0	2,000	2,000		
							Voted-Sixth-Schedule-Garo	769	Voucher	1,050	0	0	0	1,050	1,050		
										Total Object Head-- 14 :	20,738	0	0	0	20,738	20,738	
										Total Sub Head :	20,738	0	0	0	20,738	20,738	
						Total Minor Head	1 :		20,738	0	0	0	20,738	20,738			

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Department :		Industries Department														
Treasury		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1442	Voucher	1,05,495	0	0	0	0	1,05,495	1,05,495
						Total Object Head-- 2 :				1,05,495	0	0	0	0	1,05,495	1,05,495
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1627	Voucher	1,880	0	0	0	0	1,880	1,880
							Voted-Sixth-Schedule-Garo	667	Voucher	5,120	0	0	0	0	5,120	5,120
							Voted-Sixth-Schedule-Garo	668	Voucher	1,960	0	0	0	0	1,960	1,960
							Voted-Sixth-Schedule-Garo	786	Voucher	3,075	0	0	0	0	3,075	3,075
							Voted-Sixth-Schedule-Garo	996	Voucher	6,250	0	0	0	0	6,250	6,250
							Total Object Head-- 11 :				18,285	0	0	0	0	18,285
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1036	Voucher	30,000	0	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Garo	1040	Voucher	17,940	0	0	0	0	17,940	17,940
							Voted-Sixth-Schedule-Garo	1041	Voucher	20,000	0	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	1056	Voucher	12,000	0	0	0	0	12,000	12,000
							Total Object Head-- 13 :				79,940	0	0	0	0	79,940
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1519	Voucher	30,000	0	0	0	0	30,000	30,000
							Total Object Head-- 14 :				30,000	0	0	0	0	30,000
						21. Supplies And	Voted-Sixth-	1419	Voucher	50,000	0	0	0	0	50,000	50,000

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Department :		Industries Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000			
					26. Other Charges	Voted-Sixth-Schedule-Garo	1436	Voucher	5,750	0	0	0	5,750	5,750				
					Total Object Head-- 26 :				5,750	0	0	0	5,750	5,750				
					27. Minor Works	Voted-Sixth-Schedule-Garo	1440	Voucher	88,500	0	0	0	88,500	88,500				
					Total Object Head-- 27 :				88,500	0	0	0	88,500	88,500				
					50.Other Charges	Voted-Sixth-Schedule-Garo	1395	Voucher	60,000	0	0	0	60,000	60,000				
					Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000				
					Total Sub Head :				4,37,970	0	0	0	4,37,970	4,37,970				
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	493	Voucher	38,232	0	0	0	38,232	38,232				
					Total Object Head-- 2 :				38,232	0	0	0	38,232	38,232				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	696	Voucher	3,750	0	0	0	3,750	3,750				
						Voted-Sixth-Schedule-Garo	697	Voucher	3,300	0	0	0	3,300	3,300				
						Voted-Sixth-Schedule-Garo	698	Voucher	5,080	0	0	0	5,080	5,080				
						Voted-Sixth-Schedule-Garo	699	Voucher	4,520	0	0	0	4,520	4,520				
					Total Object Head-- 11 :				16,650	0	0	0	16,650	16,650				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	502	Voucher	22,500	0	0	0	22,500	22,500				

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Demand :				54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :				Industries Department														
Treasury :				Baghmara Treasury														
D.D.O. :				2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:				MAR/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Total Object Head-- 13 :					22,500	0	0	0	22,500	22,500		
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1656	Voucher	18,000	0	0	0	18,000	18,000				
					Total Object Head-- 14 :					18,000	0	0	0	18,000	18,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	505	Voucher	22,700	0	0	0	22,700	22,700				
					Total Object Head-- 21 :					22,700	0	0	0	22,700	22,700			
					27. Minor Works	Voted-Sixth-Schedule-Garo	748	Voucher	40,400	0	0	0	40,400	40,400				
					Total Object Head-- 27 :					40,400	0	0	0	40,400	40,400			
					50.Other Charges	Voted-Sixth-Schedule-Garo	495	Voucher	22,000	0	0	0	22,000	22,000				
					Total Object Head-- 50 :					22,000	0	0	0	22,000	22,000			
					Total Sub Head :					1,80,482	0	0	0	1,80,482	1,80,482			
		Total Minor Head 102 :					6,18,452	0	0	0	6,18,452	6,18,452						
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	2,59,805	0	40,000	0	2,19,805	2,59,805				
					Total Object Head-- 1 :					2,59,805	0	40,000	0	2,19,805	2,59,805			
					02. Wages	Voted-Sixth-Schedule-Garo	1006	Voucher	33,231	0	0	0	33,231	33,231				
						Voted-Sixth-Schedule-Garo	1853	Voucher	1,16,600	0	0	0	1,16,600	1,16,600				
					Total Object Head-- 2 :					1,49,831	0	0	0	1,49,831	1,49,831			
					(11) Travel Expenses,	Voted-Sixth-	1637	Voucher	3,405	0	0	0	3,405	3,405				

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAR/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		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	485	Voucher	21,030	0	0	0	0	0	21,030	21,030
						Voted-Sixth-Schedule-Garo	486	Voucher	17,688	0	0	0	0	17,688	17,688	
						Voted-Sixth-Schedule-Garo	571	Voucher	15,306	0	0	0	0	15,306	15,306	
						Voted-Sixth-Schedule-Garo	716	Voucher	3,180	0	0	0	0	3,180	3,180	
					Total Object Head-- 11 :				60,609	0	0	0	0	60,609	60,609	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1014	Voucher	23,125	0	0	0	0	23,125	23,125	
						Voted-Sixth-Schedule-Garo	1802	Voucher	91,875	0	0	0	0	91,875	91,875	
					Total Object Head-- 13 :				1,15,000	0	0	0	0	1,15,000	1,15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1030	Voucher	24,000	0	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Garo	1270	Voucher	16,000	0	0	0	0	16,000	16,000	
					Total Object Head-- 21 :				40,000	0	0	0	0	40,000	40,000	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1855	Voucher	18,000	0	0	0	0	18,000	18,000	
						Total Object Head-- 34 :				18,000	0	0	0	0	18,000	18,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1068	Voucher	16,000	0	0	0	0	16,000	16,000	
						Total Object Head-- 52 :				16,000	0	0	0	0	16,000	16,000
					Total Sub Head :				6,59,245	0	40,000	0	0	6,19,245	6,59,245	

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Department :		Industries Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1061	Voucher	3,040	0	0	0	0	0	3,040	3,040	
							Voted-Sixth-Schedule-Garo	1587	Voucher	2,460	0	0	0	0	2,460	2,460		
							Voted-Sixth-Schedule-Garo	1588	Voucher	2,335	0	0	0	0	2,335	2,335		
							Voted-Sixth-Schedule-Garo	715	Voucher	4,000	0	0	0	0	4,000	4,000		
						Total Object Head-- 11 :						11,835	0	0	0	0	11,835	11,835
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1079	Voucher	4,800	0	0	0	0	4,800	4,800		
							Voted-Sixth-Schedule-Garo	693	Voucher	7,200	0	0	0	0	7,200	7,200		
						Total Object Head-- 13 :						12,000	0	0	0	0	12,000	12,000
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1437	Voucher	18,000	0	0	0	0	18,000	18,000		
						Total Object Head-- 14 :						18,000	0	0	0	0	18,000	18,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1048	Voucher	40,000	0	0	0	0	40,000	40,000		
							Voted-Sixth-Schedule-Garo	504	Voucher	60,000	0	0	0	0	60,000	60,000		
						Total Object Head-- 21 :						1,00,000	0	0	0	0	1,00,000	1,00,000
					34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	1082	Voucher	7,500	0	0	0	0	7,500	7,500		
							Voted-Sixth-Schedule-Garo	1349	Voucher	67,500	0	0	0	0	67,500	67,500		
							Voted-Sixth-	1388	Voucher	7,500	0	0	0	0	7,500	7,500		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	1393	Voucher	16,500	0	0	0		16,500	16,500
							Voted-Sixth-Schedule-Garo	1394	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	1434	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	1516	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	1662	Voucher	36,000	0	0	0		36,000	36,000
							Voted-Sixth-Schedule-Garo	1699	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	1700	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	173	Voucher	22,500	0	0	0		22,500	22,500
							Voted-Sixth-Schedule-Garo	332	Voucher	13,500	0	0	0		13,500	13,500
							Voted-Sixth-Schedule-Garo	333	Voucher	13,500	0	0	0		13,500	13,500
							Voted-Sixth-Schedule-Garo	334	Voucher	13,500	0	0	0		13,500	13,500
							Voted-Sixth-Schedule-Garo	492	Voucher	22,500	0	0	0		22,500	22,500
						Total Object Head-- 34 :				2,58,000	0	0	0		2,58,000	2,58,000
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1080	Voucher	27,000	0	0	0		27,000	27,000
					Total Object Head-- 52 :				27,000	0	0	0		27,000	27,000	

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Department :		Industries Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara															
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training					Total Sub Head :			4,26,835	0	0	0	4,26,835	4,26,835	
								Total Minor Head 104 :			10,86,080	0	40,000	0	10,46,080	10,86,080	
		200	(03) District Commerce &0 Industries Centres-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	11,72,614	0	1,29,259	0	10,43,355	11,72,614		
							Voted-Sixth-Schedule-Garo	223	Voucher	5,96,200	0	30,000	0	5,66,200	5,96,200		
								Total Object Head-- 1 :			17,68,814	0	1,59,259	0	16,09,555	17,68,814	
						02. Wages	Voted-Sixth-Schedule-Garo	1009	Voucher	8,162	0	0	0	8,162	8,162		
							Voted-Sixth-Schedule-Garo	174	Voucher	6,996	0	0	0	6,996	6,996		
							Voted-Sixth-Schedule-Garo	1893	Voucher	13,409	0	0	0	13,409	13,409		
							Voted-Sixth-Schedule-Garo	452	Voucher	12,243	0	0	0	12,243	12,243		
								Total Object Head-- 2 :			40,810	0	0	0	40,810	40,810	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1257	Voucher	3,790	0	0	0	3,790	3,790		
							Voted-Sixth-Schedule-Garo	1574	Voucher	9,960	0	0	0	9,960	9,960		
							Voted-Sixth-Schedule-Garo	1575	Voucher	11,076	0	0	0	11,076	11,076		
							Voted-Sixth-Schedule-Garo	1594	Voucher	10,310	0	0	0	10,310	10,310		
							Voted-Sixth-Schedule-Garo	1623	Voucher	4,141	0	0	0	4,141	4,141		
							Voted-Sixth-	1625	Voucher	4,560	0	0	0	4,560	4,560		

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Demand :				54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
Department :				Industries Department												
Treasury :				Baghmara Treasury												
D.D.O. :				2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
Month of Account:				MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1645	Voucher	11,906	0	0		0	11,906	11,906
										55,743	0	0		0	55,743	55,743
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1389	Voucher	30,970	0	0		0	30,970	30,970
							Voted-Sixth-Schedule-Garo	1390	Voucher	51,300	0	0		0	51,300	51,300
							Voted-Sixth-Schedule-Garo	1391	Voucher	37,500	0	0		0	37,500	37,500
							Voted-Sixth-Schedule-Garo	1460	Voucher	38,070	0	0		0	38,070	38,070
							Voted-Sixth-Schedule-Garo	1691	Voucher	5,440	0	0		0	5,440	5,440
							Voted-Sixth-Schedule-Garo	676	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Garo	770	Voucher	11,845	0	0		0	11,845	11,845
							Voted-Sixth-Schedule-Garo	873	Voucher	41,962	0	0		0	41,962	41,962
										2,29,087	0	0		0	2,29,087	2,29,087
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1058	Voucher	14,420	0	0		0	14,420	14,420
							Voted-Sixth-Schedule-Garo	1830	Voucher	17,598	0	0		0	17,598	17,598
							Voted-Sixth-Schedule-Garo	1831	Voucher	3,410	0	0		0	3,410	3,410
							Voted-Sixth-Schedule-Garo	1833	Voucher	9,606	0	0		0	9,606	9,606
							Voted-Sixth-	1834	Voucher	15,280	0	0		0	15,280	15,280

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1840	Voucher	13,720	0	0	0	13,720	13,720			
					Voted-Sixth-Schedule-Garo	1872	Voucher	20,148	0	0	0	20,148	20,148			
					Voted-Sixth-Schedule-Garo	1873	Voucher	29,932	0	0	0	29,932	29,932			
					Voted-Sixth-Schedule-Garo	1874	Voucher	29,938	0	0	0	29,938	29,938			
					Total Object Head-- 51 :				1,54,052	0	0	0	1,54,052	1,54,052		
					Total Sub Head :				22,48,506	0	1,59,259	0	20,89,247	22,48,506		
					Total Minor Head 200 :				22,48,506	0	1,59,259	0	20,89,247	22,48,506		
					Total Sub Major Head 0 :				39,73,776	0	1,99,259	0	37,74,517	39,73,776		
					Total Major Head 2851 :				39,73,776	0	1,99,259	0	37,74,517	39,73,776		
					Total of Month :				39,73,776	0	1,99,259	0	37,74,517	39,73,776		
Total of DDO 2000001 :				2,93,34,776	55,000	27,61,358	1,58,400	2,63,60,018	2,92,79,776							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).				0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo				43,279			

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :	Industries Department										
Treasury :	Baghmara Treasury										
D.D.O. :	2000001 General Manager District Industries Centresouth Garo Hills Baghmara										
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,30,56,144				
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,99,586				
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Garo	3,53,356				
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,47,521				
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,69,942				
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,76,412				
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1,05,495				
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	35,925				
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	79,940				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	30,000				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	50,000				
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo	5,750				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	88,500				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	60,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	38,232				

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Department :		Industries Department					
Treasury		Baghmara Treasury					
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>							
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	16,650
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	22,500
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	18,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	22,700
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	40,400
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo	22,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33,05,920
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	1,49,831
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,09,858
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,15,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	40,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	72,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo	16,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :	Industries Department										
Treasury :	Baghmara Treasury										
D.D.O. :	2000001 General Manager District Industries Centresouth Garo Hills Baghmara										
<u>Summary of DDO wise expenditure</u>											
Plant											
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					11,835
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					12,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo					18,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo					4,20,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo					27,000
											2,92,79,776

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Demand :				54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
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:				FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi		150	Voucher	7,980	0	0	0	0	7,980	7,980
						Voted-Sixth-Schedule-Khasi		151	Voucher	6,996	0	0	0	0	6,996	6,996
						Voted-Sixth-Schedule-Khasi		152	Voucher	7,488	0	0	0	0	7,488	7,488
						Voted-Sixth-Schedule-Khasi		153	Voucher	7,980	0	0	0	0	7,980	7,980
						Voted-Sixth-Schedule-Khasi		154	Voucher	7,488	0	0	0	0	7,488	7,488
						Total Object Head-- 2 :				37,932	0	0	0	0	37,932	37,932
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		155	Voucher	22,500	0	0	0	0	22,500	22,500
						Total Object Head-- 13 :				22,500	0	0	0	0	22,500	22,500
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		166	Voucher	18,333	0	0	0	0	18,333	18,333
						Total Object Head-- 14 :				18,333	0	0	0	0	18,333	18,333
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		156	Voucher	22,917	0	0	0	0	22,917	22,917
						Total Object Head-- 21 :				22,917	0	0	0	0	22,917	22,917
					27. Minor Works	Voted-Sixth-Schedule-Khasi		158	Voucher	40,416	0	0	0	0	40,416	40,416
						Total Object Head-- 27 :				40,416	0	0	0	0	40,416	40,416
					50.Other Charges	Voted-Sixth-Schedule-Khasi		157	Voucher	22,082	0	0	0	0	22,082	22,082
						Total Object Head-- 50 :				22,082	0	0	0	0	22,082	22,082

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
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:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day			Total Sub Head :				1,64,180	0	0		0	1,64,180	1,64,180
						Total Minor Head 102 :				1,64,180	0	0		0	1,64,180	1,64,180
						Total Sub Major Head 0 :				1,64,180	0	0		0	1,64,180	1,64,180
						Total Major Head 2851 :				1,64,180	0	0		0	1,64,180	1,64,180
						Total of Month :				1,64,180	0	0		0	1,64,180	1,64,180
Month of Account:		MAR/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		329	Voucher	9,856	0	0		0	9,856	9,856
						Voted-Sixth-Schedule-Khasi		330	Voucher	6,762	0	0		0	6,762	6,762
						Total Object Head-- 11 :				16,618	0	0		0	16,618	16,618
						Total Sub Head :				16,618	0	0		0	16,618	16,618
						Total Minor Head 102 :				16,618	0	0		0	16,618	16,618
						Total Sub Major Head 0 :				16,618	0	0		0	16,618	16,618
						Total Major Head 2851 :				16,618	0	0		0	16,618	16,618

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
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:		MAR/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 :											16,618	0	0		0	16,618	16,618
Total of DDO 2000001 :											1,80,798	0	0		0	1,80,798	1,80,798
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,80,798
Summary of DDO wise expenditure																	
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	02. Wages		Voted-Sixth-Schedule-Khasi							37,932
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi							16,618
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							22,500
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi							18,333
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	21. Supplies And Materials		Voted-Sixth-Schedule-Khasi							22,917
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	27. Minor Works		Voted-Sixth-Schedule-Khasi							40,416
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day				0	50.Other Charges		Voted-Sixth-Schedule-Khasi							22,082

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
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>						
						1,80,798

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	218	Voucher	5,031	0	0		0	5,031	5,031	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	91,602	0	0		0	91,602	91,602	
						Total Object Head-- 1 :				96,633	0	0		0	96,633	96,633
						Total Sub Head :				96,633	0	0		0	96,633	96,633
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	216	Voucher	2,250	0	0		0	2,250	2,250	
						Voted-Sixth-Schedule-Jaintia	219	Voucher	5,958	0	0		0	5,958	5,958	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,08,447	0	0	2,200	1,06,247	1,08,447	1,08,447	
						Voted-Sixth-Schedule-Jaintia	7	Voucher	40,500	0	0		0	40,500	40,500	
						Total Object Head-- 1 :				1,57,155	0	0	2,200	1,54,955	1,57,155	
						Total Sub Head :				1,57,155	0	0	2,200	1,54,955	1,57,155	
		Total Minor Head 104 :				2,53,788	0	0	2,200	2,51,588	2,53,788					
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	4,65,372	0	28,000		0	4,37,372	4,65,372	
						Voted-Sixth-Schedule-Jaintia	217	Voucher	15,210	0	0		0	15,210	15,210	
						Voted-Sixth-Schedule-Jaintia	230	Voucher	26,838	0	0		0	26,838	26,838	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	2,76,868	0	3,000		0	2,73,868	2,76,868	
						Total Object Head-- 1 :				7,84,288	0	31,000		0	7,53,288	7,84,288

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				7,84,288	0	31,000		0	7,53,288	7,84,288
						Total Minor Head 200 :				7,84,288	0	31,000		0	7,53,288	7,84,288
						Total Sub Major Head 0 :				10,38,076	0	31,000		2,200	10,04,876	10,38,076
						Total Major Head 2851 :				10,38,076	0	31,000		2,200	10,04,876	10,38,076
						Total of Month :				10,38,076	0	31,000		2,200	10,04,876	10,38,076
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		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	164	Voucher	93,279	0	0		0	93,279	93,279
						Total Object Head-- 1 :				93,279	0	0		0	93,279	93,279
						Total Sub Head :				93,279	0	0		0	93,279	93,279
			(06) Employment Programme (Knitting-Cum-Employment Centre)		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	165	Voucher	41,250	0	0		0	41,250	41,250
							Voted-Sixth-Schedule-Jaintia	166	Voucher	1,10,433	0	0		2,200	1,08,233	1,10,433
						Total Object Head-- 1 :				1,51,683	0	0		2,200	1,49,483	1,51,683
						Total Sub Head :				1,51,683	0	0		2,200	1,49,483	1,51,683
						Total Minor Head 104 :				2,44,962	0	0		2,200	2,42,762	2,44,962

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	4,74,318	0	28,000	0	4,46,318	4,74,318			
					Voted-Sixth-Schedule-Jaintia	163	Voucher	2,81,938	0	3,000	0	2,78,938	2,81,938			
					Total Object Head-- 1 :		7,56,256	0	31,000	0	7,25,256	7,56,256				
					02. Wages	Voted-Sixth-Schedule-Jaintia	189	Voucher	25,670	0	0	0	25,670	25,670		
						Total Object Head-- 2 :		25,670	0	0	0	25,670	25,670			
				Total Sub Head :		7,81,926	0	31,000	0	7,50,926	7,81,926					
				Total Minor Head 200 :		7,81,926	0	31,000	0	7,50,926	7,81,926					
				Total Sub Major Head 0 :		10,26,888	0	31,000	2,200	9,93,688	10,26,888					
				Total Major Head 2851 :		10,26,888	0	31,000	2,200	9,93,688	10,26,888					
				Total of Month :		10,26,888	0	31,000	2,200	9,93,688	10,26,888					
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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	363	Voucher	17,504	0	0	0	17,504	17,504		
						Total Object Head-- 14 :		17,504	0	0	0	17,504	17,504			
					Total Sub Head :		17,504	0	0	0	17,504	17,504				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
Department :		Industries Department																				
Treasury :		Khliehriat Treasury																				
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																				
Month of Account:		JUN/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	001	Total Minor Head 1 :							17,504	0	0	0	17,504	17,504							
			003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	233	Voucher	22,575	0	0	0	22,575	22,575							
										Total Object Head-- 2 :							22,575	0	0	0	22,575	22,575
										Total Sub Head :							22,575	0	0	0	22,575	22,575
		104	Total Minor Head 3 :							22,575	0	0	0	22,575	22,575							
			(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	87	Voucher	93,279	0	0	0	93,279	93,279								
									Total Object Head-- 1 :							93,279	0	0	0	93,279	93,279	
									02. Wages	Voted-Sixth-Schedule-Jaintia	231	Voucher	22,575	0	0	0	22,575	22,575				
					Total Object Head-- 2 :								22,575	0	0	0	22,575	22,575				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	389	Voucher					29,709	0	0	0	29,709	29,709				
									Total Object Head-- 13 :							29,709	0	0	0	29,709	29,709	
			Total Sub Head :							1,45,563	0	0	0	1,45,563	1,45,563							
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	85	Voucher	1,10,433	0	0	2,200	1,08,233	1,10,433								
									Voted-Sixth-Schedule-Jaintia	86	Voucher	41,250	0	0	0	41,250	41,250					
												Total Object Head-- 1 :							1,51,683	0	0	2,200
					02. Wages	Voted-Sixth-Schedule-Jaintia	232	Voucher	25,410	0	0	0	25,410	25,410								

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Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :			25,410	0	0	0	25,410	25,410		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	387	Voucher	12,500	0	0	0	12,500	12,500		
					Total Object Head-- 13 :			12,500	0	0	0	12,500	12,500			
					Total Sub Head :			1,89,593	0	0	2,200	1,87,393	1,89,593			
		Total Minor Head 104 :			3,35,156	0	0	2,200	3,32,956	3,35,156						
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	241	Voucher	41,391	0	0	0	41,391	41,391			
					Voted-Sixth-Schedule-Jaintia	88	Voucher	2,81,938	0	3,000	0	2,78,938	2,81,938			
					Voted-Sixth-Schedule-Jaintia	89	Voucher	4,74,318	0	33,000	0	4,41,318	4,74,318			
					Total Object Head-- 1 :			7,97,647	0	36,000	0	7,61,647	7,97,647			
				02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	57,250	0	0	0	57,250	57,250			
					Total Object Head-- 2 :			57,250	0	0	0	57,250	57,250			
					Total Sub Head :			8,54,897	0	36,000	0	8,18,897	8,54,897			
					Total Minor Head 200 :			8,54,897	0	36,000	0	8,18,897	8,54,897			
				Total Sub Major Head 0 :			12,30,132	0	36,000	2,200	11,91,932	12,30,132				
				Total Major Head 2851 :			12,30,132	0	36,000	2,200	11,91,932	12,30,132				
				Total of Month :			12,30,132	0	36,000	2,200	11,91,932	12,30,132				
Month of Account:				JUL/2025												

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
Department :		Industries Department																				
Treasury :		Khliehriat Treasury																				
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																				
Month of Account:		JUL/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	439	Voucher		14,981	0	0	0		14,981	14,981						
										14,981	0	0	0		14,981	14,981						
					Total Object Head-- 13 :					14,981	0	0	0		14,981	14,981						
					Total Sub Head :					14,981	0	0	0		14,981	14,981						
		Total Minor Head 3 :					14,981	0	0	0		14,981	14,981									
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	16	Voucher		93,279	0	0	0		93,279	93,279						
										93,279	0	0	0		93,279	93,279						
					Total Object Head-- 1 :					93,279	0	0	0		93,279	93,279						
					Total Sub Head :					93,279	0	0	0		93,279	93,279						
		Total Minor Head 104 :					93,279	0	0	0		93,279	93,279									
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher		56,993	0	0	0		56,993	56,993						
									Voted-Sixth-Schedule-Jaintia	136	Voucher		3,820	0	0	0		3,820	3,820			
												Voted-Sixth-Schedule-Jaintia	17	Voucher		41,250	0	0	0		41,250	41,250
															Voted-Sixth-Schedule-Jaintia	18	Voucher		1,10,433	0	0	2,200
							Total Object Head-- 1 :					2,12,496	0	0				2,200		2,10,296	2,12,496	
					Total Sub Head :					2,12,496	0	0	2,200		2,10,296	2,12,496						
					Total Minor Head 104 :					3,05,775	0	0	2,200		3,03,575	3,05,775						
					200		(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher		4,74,318	0	33,000	0		4,41,318	4,74,318		
													Voted-Sixth-Schedule-Jaintia	15	Voucher		3,23,329	0	3,000	0		3,20,329

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			7,97,647	0	36,000	0	7,61,647	7,97,647		
					02. Wages	Voted-Sixth-Schedule-Jaintia	395	Voucher	10,890	0	0	0	10,890	10,890		
					Total Object Head-- 2 :			10,890	0	0	0	10,890	10,890			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	180	Voucher	72,267	0	0	0	72,267	72,267		
						Voted-Sixth-Schedule-Jaintia	393	Voucher	15,197	0	0	0	15,197	15,197		
						Total Object Head-- 13 :			87,464	0	0	0	87,464	87,464		
					Total Sub Head :			8,96,001	0	36,000	0	8,60,001	8,96,001			
					Total Minor Head 200 :			8,96,001	0	36,000	0	8,60,001	8,96,001			
					Total Sub Major Head 0 :			12,16,757	0	36,000	2,200	11,78,557	12,16,757			
					Total Major Head 2851 :			12,16,757	0	36,000	2,200	11,78,557	12,16,757			
Total of Month :			12,16,757	0	36,000	2,200	11,78,557	12,16,757								
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia		304	Voucher	2,946	0	0	0	2,946	2,946	
Total Object Head-- 14 :										2,946	0	0	0	2,946	2,946	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).		Total Sub Head :					2,946	0	0	0	2,946	2,946		
					Total Minor Head 1 :					2,946	0	0	0	2,946	2,946		
		003	(08) Training Institute (Bee Keeping Section)		0	02. Wages		Voted-Sixth-Schedule-Jaintia	190	Voucher	21,640	0	0	0	0	21,640	21,640
					Total Object Head-- 2 :					21,640	0	0	0	21,640	21,640		
					Total Sub Head :					21,640	0	0	0	21,640	21,640		
		104	(01) Tailoring Knitting And Embroidery Centres		Total Minor Head 3 :					21,640	0	0	0	21,640	21,640		
					(01) Salaries		Voted-Sixth-Schedule-Jaintia	119	Voucher	1,25,625	0	0	0	1,25,625	1,25,625		
							Total Object Head-- 1 :					1,25,625	0	0	0	1,25,625	1,25,625
					02. Wages		Voted-Sixth-Schedule-Jaintia	189	Voucher	21,640	0	0	0	21,640	21,640		
							Total Object Head-- 2 :					21,640	0	0	0	21,640	21,640
					Total Sub Head :					1,47,265	0	0	0	1,47,265	1,47,265		
			(06) Employment Programme (Knitting-Cum-Employment Centre)		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	120	Voucher	41,250	0	0	0	41,250	41,250
									Voted-Sixth-Schedule-Jaintia	121	Voucher	1,47,786	0	0	2,200	1,45,586	1,47,786
									Total Object Head-- 1 :					1,89,036	0	0	2,200
					02. Wages		Voted-Sixth-Schedule-Jaintia	188	Voucher	66,002	0	0	0	66,002	66,002		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				66,002	0	0	0	66,002	66,002	
						Total Sub Head :				2,55,038	0	0	2,200	2,52,838	2,55,038	
					Total Minor Head 104 :				4,02,303	0	0	2,200	4,00,103	4,02,303		
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	3,31,563	0	3,000	0	3,28,563	3,31,563			
					Voted-Sixth-Schedule-Jaintia	142	Voucher	3,37,486	0	24,000	0	3,13,486	3,37,486			
					Voted-Sixth-Schedule-Jaintia	293	Voucher	1,19,360	0	0	0	1,19,360	1,19,360			
					Voted-Sixth-Schedule-Jaintia	294	Voucher	27,868	0	10,000	0	17,868	27,868			
					Total Object Head-- 1 :				8,16,277	0	37,000	0	7,79,277	8,16,277		
				02. Wages	Voted-Sixth-Schedule-Jaintia	187	Voucher	58,090	0	0	0	58,090	58,090			
					Total Object Head-- 2 :				58,090	0	0	0	58,090	58,090		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	332	Voucher	82,330	0	0	0	82,330	82,330			
					Total Object Head-- 11 :				82,330	0	0	0	82,330	82,330		
					Total Sub Head :				9,56,697	0	37,000	0	9,19,697	9,56,697		
		Total Minor Head 200 :				9,56,697	0	37,000	0	9,19,697	9,56,697					
		Total Sub Major Head 0 :				13,83,586	0	37,000	2,200	13,44,386	13,83,586					
		Total Major Head 2851 :				13,83,586	0	37,000	2,200	13,44,386	13,83,586					

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Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																																														
Department : Industries Department																																														
Treasury Khliehriat Treasury																																														
D.D.O. : 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																																														
Month of Account: AUG/2025																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
Total of Month :										13,83,586	0	37,000	2,200	13,44,386	13,83,586																															
Month of Account: SEP/2025																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	373	Voucher	1,472	0	0	0	1,472	1,472																																
				Total Object Head-- 14 :				1,472	0	0	0	1,472	1,472																																	
				Total Sub Head :				1,472	0	0	0	1,472	1,472																																	
				Total Minor Head 1 :				1,472	0	0	0	1,472	1,472																																	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	1,25,625	0	0	0	1,25,625	1,25,625																																
				Voted-Sixth-Schedule-Jaintia		446	Voucher	1,25,625	0	0	0	1,25,625	1,25,625																																	
				Total Object Head-- 1 :				2,51,250	0	0	0	2,51,250	2,51,250																																	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	187	Voucher	11,144	0	0	0	11,144	11,144																																
						Voted-Sixth-Schedule-Jaintia	335	Voucher	8,760	0	0	0	8,760	8,760																																
						Voted-Sixth-Schedule-Jaintia	376	Voucher	30,096	0	0	0	30,096	30,096																																
						Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000																															
				Total Sub Head :				3,01,250	0	0	0	3,01,250	3,01,250																																	

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Shillong

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		133	Voucher	1,50,986	0	0		2,200	1,48,786	1,50,986
						Voted-Sixth-Schedule-Jaintia		134	Voucher	42,522	0	0		0	42,522	42,522
						Voted-Sixth-Schedule-Jaintia		447	Voucher	42,522	0	0		0	42,522	42,522
						Voted-Sixth-Schedule-Jaintia		448	Voucher	1,50,986	0	0	2,200	1,48,786	1,50,986	
					Total Object Head-- 1 :				3,87,016	0	0	4,400	3,82,616	3,87,016		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		186	Voucher	14,260	0	0		0	14,260	14,260
						Voted-Sixth-Schedule-Jaintia		336	Voucher	2,520	0	0		0	2,520	2,520
						Voted-Sixth-Schedule-Jaintia		369	Voucher	7,920	0	0		0	7,920	7,920
					Total Object Head-- 11 :				24,700	0	0	0	24,700	24,700		
					Total Sub Head :				4,11,716	0	0	4,400	4,07,316	4,11,716		
		Total Minor Head 104 :				7,12,966	0	0	4,400	7,08,566	7,12,966					
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		136	Voucher	3,31,563	0	3,000		0	3,28,563	3,31,563
						Voted-Sixth-Schedule-Jaintia		33	Voucher	4,85,493	0	34,000		0	4,51,493	4,85,493
						Voted-Sixth-Schedule-Jaintia		444	Voucher	4,85,493	0	34,000		0	4,51,493	4,85,493
						Voted-Sixth-Schedule-Jaintia		445	Voucher	3,31,563	0	3,000		0	3,28,563	3,31,563
					Total Object Head-- 1 :											

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance					16,34,112	0	74,000	0	15,60,112	16,34,112	
					02. Wages		Voted-Sixth-Schedule-Jaintia	262	Voucher	14,352	0	0	0	14,352	14,352	
					Total Object Head-- 2 :					14,352	0	0	0	14,352	14,352	
					Total Sub Head :					16,48,464	0	74,000	0	15,74,464	16,48,464	
					Total Minor Head 200 :					16,48,464	0	74,000	0	15,74,464	16,48,464	
					Total Sub Major Head 0 :					23,62,902	0	74,000	4,400	22,84,502	23,62,902	
					Total Major Head 2851 :					23,62,902	0	74,000	4,400	22,84,502	23,62,902	
Total of Month :										23,62,902	0	74,000	4,400	22,84,502	23,62,902	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	212	Voucher	1,472	0	0	0	1,472	1,472	
					Total Object Head-- 14 :					1,472	0	0	0	1,472	1,472	
					Total Sub Head :					1,472	0	0	0	1,472	1,472	
					Total Minor Head 1 :					1,472	0	0	0	1,472	1,472	
		003	(08) Training Institute (Bee Keeping Section)	0	02. Wages		Voted-Sixth-Schedule-Jaintia	50	Voucher	5,785	0	0	0	5,785	5,785	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Total Object Head-- 2 :				5,785	0	0	0	0	5,785	5,785	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	11	Voucher		20,885	0	0	0	20,885	20,885		
						Voted-Sixth-Schedule-Jaintia	12	Voucher		19,512	0	0	0	19,512	19,512		
					Total Object Head-- 11 :				40,397	0	0	0	40,397	40,397			
					Total Sub Head :				46,182	0	0	0	46,182	46,182			
		Total Minor Head 3 :								46,182	0	0	0	46,182	46,182		
		104	(01) Tailoring Knitting And Embroidery Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	48	Voucher		22,181	0	0	0	22,181	22,181		
					Total Object Head-- 2 :				22,181	0	0	0	22,181	22,181			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	146	Voucher		30,246	0	0	0	30,246	30,246		
					Total Object Head-- 13 :				30,246	0	0	0	30,246	30,246			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	147	Voucher		22,492	0	0	0	22,492	22,492		
					Total Object Head-- 21 :				22,492	0	0	0	22,492	22,492			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	148	Voucher		24,913	0	0	0	24,913	24,913		
					Total Object Head-- 52 :				24,913	0	0	0	24,913	24,913			
					Total Sub Head :				99,832	0	0	0	99,832	99,832			
					(06) Employment Programme (Knitting-Cum-Employment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	51	Voucher		44,362	0	0	0	44,362	44,362

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				44,362	0	0	0	44,362	44,362		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	170	Voucher	12,500	0	0	0	12,500	12,500			
					Total Object Head-- 13 :				12,500	0	0	0	12,500	12,500			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	203	Voucher	9,975	0	0	0	9,975	9,975			
					Total Object Head-- 21 :				9,975	0	0	0	9,975	9,975			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	204	Voucher	4,992	0	0	0	4,992	4,992			
					Total Object Head-- 52 :				4,992	0	0	0	4,992	4,992			
					Total Sub Head :				71,829	0	0	0	71,829	71,829			
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	171	Voucher	7,500	0	0	0	7,500	7,500			
					Total Object Head-- 13 :				7,500	0	0	0	7,500	7,500			
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	172	Voucher	14,963	0	0	0	14,963	14,963			
					Total Object Head-- 14 :				14,963	0	0	0	14,963	14,963			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	205	Voucher	49,987	0	0	0	49,987	49,987			
					Total Object Head-- 21 :				49,987	0	0	0	49,987	49,987			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	206	Voucher	13,496	0	0	0	13,496	13,496			
					Total Object Head-- 52 :				13,496	0	0	0	13,496	13,496			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training			Total Sub Head :				85,946	0	0	0	85,946	85,946	
							Total Minor Head 104 :				2,57,607	0	0	0	2,57,607	2,57,607
		200	(03) District Commerce & 0 Industries Centres-			02. Wages	Voted-Sixth-Schedule-Jaintia	49	Voucher	57,466	0	0	0	57,466	57,466	
						Total Object Head-- 2 :				57,466	0	0	0	57,466	57,466	
						06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	208	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	13	Voucher	17,670	0	0	0	17,670	17,670	
						Total Object Head-- 11 :				17,670	0	0	0	17,670	17,670	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	139	Voucher	87,474	0	0	0	87,474	87,474	
						Total Object Head-- 13 :				87,474	0	0	0	87,474	87,474	
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	216	Voucher	21,223	0	0	0	21,223	21,223	
							Voted-Sixth-Schedule-Jaintia	52	Voucher	68,672	0	0	0	68,672	68,672	
						Total Object Head-- 51 :				89,895	0	0	0	89,895	89,895	
						Total Sub Head :				6,27,505	0	0	0	6,27,505	6,27,505	
			(05) Action Plan 2			02. Wages	Voted-Sixth-Schedule-Jaintia	149	Voucher	64,920	0	0	0	64,920	64,920	
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(05) Action Plan	2	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	175	Voucher	37,485	0	0		0	37,485	37,485
						Total Object Head--	13 :			37,485	0	0		0	37,485	37,485
						Total Sub Head :				1,02,405	0	0		0	1,02,405	1,02,405
						Total Minor Head	200 :			7,29,910	0	0		0	7,29,910	7,29,910
						Total Sub Major Head	0 :			10,35,171	0	0		0	10,35,171	10,35,171
						Total Major Head	2851 :			10,35,171	0	0		0	10,35,171	10,35,171
						Total of Month :				10,35,171	0	0		0	10,35,171	10,35,171
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	377	Voucher	15,019	0	0		0	15,019	15,019
						Total Object Head--	13 :			15,019	0	0		0	15,019	15,019
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	378	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head--	21 :			3,000	0	0		0	3,000	3,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Jaintia	373	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head--	34 :			18,000	0	0		0	18,000	18,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	379	Voucher	4,962	0	0	0	4,962	4,962				
									Total Object Head-- 50 :					4,962	0	0	0	4,962
					52. Machinery Equipment/Tools & Plant				Voted-Sixth-Schedule-Jaintia	380	Voucher	2,498	0	0	0	2,498	2,498	
						Total Object Head-- 52 :						2,498	0	0	0	2,498	2,498	
					Total Sub Head :							43,479	0	0	0	43,479	43,479	
					Total Minor Head 3 :							43,479	0	0	0	43,479	43,479	
					104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			17	Voucher	1,25,625	0	0	0	1,25,625
		Voted-Sixth-Schedule-Jaintia								325	Voucher			6,000	0	0	0	6,000
		Total Object Head-- 1 :						1,31,625		0	0			0	1,31,625	1,31,625		
		Total Sub Head :						1,31,625		0	0			0	1,31,625	1,31,625		
		(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	18	Voucher	42,522	0	0	0	42,522	42,522				
									Voted-Sixth-Schedule-Jaintia	19	Voucher	1,50,986	0	0	2,200	1,48,786	1,50,986	
						Voted-Sixth-Schedule-Jaintia	323	Voucher	2,064	0	0	0	2,064	2,064				
					Voted-Sixth-Schedule-Jaintia				326	Voucher	7,232	0	0	0	7,232	7,232		
				Total Object Head-- 1 :					2,02,804	0	0	2,200	2,00,604	2,02,804				
				Total Sub Head :					2,02,804	0	0	2,200	2,00,604	2,02,804				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
Department :		Industries Department																					
Treasury :		Khliehriat Treasury																					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																					
Month of Account:		NOV/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	198	Voucher	18,236	0	0	0		18,236	18,236							
						Total Object Head-- 11 :									18,236	0	0	0	18,236	18,236			
						Total Sub Head :									18,236	0	0	0	18,236	18,236			
						Total Minor Head 104 :									3,52,665	0	0	2,200	3,50,465	3,52,665			
						200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	3,31,563	0	3,000	0	3,28,563	3,31,563						
									Voted-Sixth-Schedule-Jaintia	31	Voucher	4,85,493	0	34,000	0	4,51,493	4,85,493						
		Voted-Sixth-Schedule-Jaintia	322	Voucher	24,456				0	0	0	24,456	24,456										
		Voted-Sixth-Schedule-Jaintia	324	Voucher	15,904				0	0	0	15,904	15,904										
		Total Object Head-- 1 :									8,57,416	0	37,000	0	8,20,416	8,57,416							
		02. Wages	Voted-Sixth-Schedule-Jaintia	204	Voucher				13,104	0	0	0	13,104	13,104									
									Total Object Head-- 2 :									13,104	0	0	0	13,104	13,104
									Total Sub Head :									8,70,520	0	37,000	0	8,33,520	8,70,520
						Total Minor Head 200 :									8,70,520	0	37,000	0	8,33,520	8,70,520			
		Total Sub Major Head 0 :									12,66,664	0	37,000	2,200	12,27,464	12,66,664							
		Total Major Head 2851 :									12,66,664	0	37,000	2,200	12,27,464	12,66,664							
		Total of Month :									12,66,664	0	37,000	2,200	12,27,464	12,66,664							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	202	Voucher	1,473	0	0	0	1,473	1,473		
						Total Object Head-- 14 :				1,473	0	0	0	1,473	1,473	
						Total Sub Head :				1,473	0	0	0	1,473	1,473	
						Total Minor Head 1 :				1,473	0	0	0	1,473	1,473	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	493	Voucher	1,28,925	0	0	0	1,28,925	1,28,925		
						Voted-Sixth-Schedule-Jaintia	50	Voucher	1,28,925	0	0	0	1,28,925	1,28,925		
						Total Object Head-- 1 :				2,57,850	0	0	0	2,57,850	2,57,850	
						02. Wages	Voted-Sixth-Schedule-Jaintia	205	Voucher	21,099	0	0	0	21,099	21,099	
							Total Object Head-- 2 :				21,099	0	0	0	21,099	21,099
					Total Sub Head :				2,78,949	0	0	0	2,78,949	2,78,949		
					(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	494	Voucher	43,638	0	0	0	43,638	43,638
								Voted-Sixth-Schedule-Jaintia	495	Voucher	1,55,194	0	0	2,200	1,52,994	1,55,194
								Voted-Sixth-Schedule-Jaintia	53	Voucher	43,638	0	0	0	43,638	43,638
								Voted-Sixth-Schedule-Jaintia	54	Voucher	1,55,194	0	0	2,200	1,52,994	1,55,194
								Total Object Head-- 1 :				3,97,664	0	0	4,400	3,93,264
							02. Wages	Voted-Sixth-Schedule-Jaintia	203	Voucher	42,198	0	0	0	42,198	42,198

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				42,198	0	0	0	42,198	42,198	
					Total Sub Head :				4,39,862	0	0	4,400	4,35,462	4,39,862		
					Total Minor Head 104 :				7,18,811	0	0	4,400	7,14,411	7,18,811		
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46	Voucher	4,94,007	0	34,000	0	4,60,007	4,94,007			
					Voted-Sixth-Schedule-Jaintia	47	Voucher	3,39,739	0	3,000	0	3,36,739	3,39,739			
					Voted-Sixth-Schedule-Jaintia	491	Voucher	3,39,739	0	3,000	0	3,36,739	3,39,739			
					Voted-Sixth-Schedule-Jaintia	492	Voucher	4,94,007	0	34,000	0	4,60,007	4,94,007			
					Total Object Head-- 1 :				16,67,492	0	74,000	0	15,93,492	16,67,492		
					02. Wages	Voted-Sixth-Schedule-Jaintia	204	Voucher	56,384	0	0	0	56,384	56,384		
						Total Object Head-- 2 :				56,384	0	0	0	56,384	56,384	
					Total Sub Head :				17,23,876	0	74,000	0	16,49,876	17,23,876		
			(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Jaintia	206	Voucher	18,080	0	0	0	18,080	18,080		
						Total Object Head-- 2 :				18,080	0	0	0	18,080	18,080	
						Total Sub Head :				18,080	0	0	0	18,080	18,080	
						Total Minor Head 200 :				17,41,956	0	74,000	0	16,67,956	17,41,956	
		Total Sub Major Head 0 :				24,62,240	0	74,000	4,400	23,83,840	24,62,240					

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Department :		Industries Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851						Total Major Head	2851 :			24,62,240	0	74,000	4,400		23,83,840	24,62,240				
						Total of Month	:			24,62,240	0	74,000	4,400		23,83,840	24,62,240				
Month of Account:		JAN/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						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	34	Voucher		1,473	0	0	0		1,473	1,473				
									Total Object Head-- 14 :						1,473	0	0	0	1,473	1,473
									Total Sub Head :						1,473	0	0	0	1,473	1,473
									Total Minor Head 1 :						1,473	0	0	0	1,473	1,473
		003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	68	Voucher		14,991	0	0	0		14,991	14,991				
									Total Object Head-- 13 :						14,991	0	0	0	14,991	14,991
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	67	Voucher		2,520	0	0	0		2,520	2,520				
									Total Object Head-- 50 :						2,520	0	0	0	2,520	2,520
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	66	Voucher		1,204	0	0	0		1,204	1,204				
									Total Object Head-- 52 :						1,204	0	0	0	1,204	1,204
					Total Sub Head :						18,715	0	0	0		18,715	18,715			

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		JAN/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		
2851	00	003	Total Minor Head 3 :							18,715	0	0	0	0	18,715	18,715
			104	(01) Tailoring Knitting And Embroidery Centres	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	54	Voucher	30,008	0	0	0	0	30,008	30,008	
					Total Object Head-- 13 :				30,008	0	0	0	0	30,008	30,008	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	79	Voucher	11,025	0	0	0	0	11,025	11,025	
						Total Object Head-- 21 :				11,025	0	0	0	0	11,025	11,025
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	64	Voucher	48,000	0	0	0	0	48,000	48,000	
						Total Object Head-- 34 :				48,000	0	0	0	0	48,000	48,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	65	Voucher	12,521	0	0	0	0	12,521	12,521	
						Total Object Head-- 52 :				12,521	0	0	0	0	12,521	12,521
					Total Sub Head :				1,01,554	0	0	0	0	1,01,554	1,01,554	
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	75	Voucher	12,500	0	0	0	0	12,500	12,500	
						Total Object Head-- 13 :				12,500	0	0	0	0	12,500	12,500
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	84	Voucher	21,000	0	0	0	0	21,000	21,000	
						Total Object Head-- 34 :				21,000	0	0	0	0	21,000	21,000
					Total Sub Head :				33,500	0	0	0	0	33,500	33,500	
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	69	Voucher	3,741	0	0	0	0	3,741	3,741	

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Department :		Industries Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District													
Month of Account:		JAN/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		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Total Object Head-- 13 :			3,741	0	0	0	3,741	3,741	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	70	Voucher	24,988	0	0	0	24,988	24,988	
					Total Object Head-- 21 :			24,988	0	0	0	24,988	24,988		
					Total Sub Head :			28,729	0	0	0	28,729	28,729		
		Total Minor Head 104 :			1,63,783	0	0	0	1,63,783	1,63,783					
		200	(03) District Commerce & Industries Centres-	02. Wages	Voted-Sixth-Schedule-Jaintia	33	Voucher	9,984	0	0	0	9,984	9,984		
					Total Object Head-- 2 :			9,984	0	0	0	9,984	9,984		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	76	Voucher	87,544	0	0	0	87,544	87,544		
					Total Object Head-- 13 :			87,544	0	0	0	87,544	87,544		
					Total Sub Head :			97,528	0	0	0	97,528	97,528		
					Total Minor Head 200 :			97,528	0	0	0	97,528	97,528		
		Total Sub Major Head 0 :			2,81,499	0	0	0	2,81,499	2,81,499					
		Total Major Head 2851 :			2,81,499	0	0	0	2,81,499	2,81,499					
Total of Month :			2,81,499	0	0	0	2,81,499	2,81,499							
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		FEB/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	257	Voucher	1,504	0	0	0	1,504	1,504		
						Voted-Sixth-Schedule-Jaintia	391	Voucher	1,539	0	0	0	1,539	1,539		
						Total Object Head-- 14 :				3,043	0	0	0	3,043	3,043	
						Total Sub Head :				3,043	0	0	0	3,043	3,043	
		Total Minor Head 1 :				3,043	0	0	0	3,043	3,043					
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	289	Voucher	38,273	0	0	0	38,273	38,273		
						Total Object Head-- 2 :				38,273	0	0	0	38,273	38,273	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	144	Voucher	8,360	0	0	0	8,360	8,360		
						Voted-Sixth-Schedule-Jaintia	145	Voucher	7,640	0	0	0	7,640	7,640		
						Total Object Head-- 11 :				16,000	0	0	0	16,000	16,000	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	340	Voucher	22,495	0	0	0	22,495	22,495		
						Total Object Head-- 13 :				22,495	0	0	0	22,495	22,495	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	355	Voucher	18,334	0	0	0	18,334	18,334		
						Total Object Head-- 14 :				18,334	0	0	0	18,334	18,334	
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	343	Voucher	22,916	0	0	0	22,916	22,916		
						Total Object Head-- 21 :				22,916	0	0	0	22,916	22,916	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia		342	Voucher	40,415	0	0		0	40,415	40,415
					Total Object Head-- 27 :					40,415	0	0		0	40,415	40,415
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		341	Voucher	22,000	0	0		0	22,000	22,000
					Total Object Head-- 50 :					22,000	0	0		0	22,000	22,000
					Total Sub Head :					1,80,433	0	0		0	1,80,433	1,80,433
					Total Minor Head 102 :					1,80,433	0	0		0	1,80,433	1,80,433
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		58	Voucher	1,28,925	0	0		0	1,28,925	1,28,925
					Total Object Head-- 1 :					1,28,925	0	0		0	1,28,925	1,28,925
					02. Wages	Voted-Sixth-Schedule-Jaintia		260	Voucher	29,214	0	0		0	29,214	29,214
					Total Object Head-- 2 :					29,214	0	0		0	29,214	29,214
					Total Sub Head :					1,58,139	0	0		0	1,58,139	1,58,139
					Total Minor Head 104 :					1,58,139	0	0		0	1,58,139	1,58,139
	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		201	Voucher	1,55,194	0	0		0	1,55,194	1,55,194		
				Voted-Sixth-Schedule-Jaintia		59	Voucher	43,638	0	0		0	43,638	43,638		
			Total Object Head-- 1 :					1,98,832	0	0		0	1,98,832	1,98,832		
			02. Wages	Voted-Sixth-Schedule-Jaintia		290	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 :					48,690	0	0		0	48,690	48,690		

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		FEB/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	146	Voucher	5,009	0	0		0	5,009	5,009
						Total Object Head-- 21 :				5,009	0	0	0	5,009	5,009	
						Total Sub Head :				2,52,531	0	0	0	2,52,531	2,52,531	
			(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	141	Voucher	7,527	0	0		0	7,527	7,527
						Total Object Head-- 14 :				7,527	0	0	0	7,527	7,527	
						Total Sub Head :				7,527	0	0	0	7,527	7,527	
		Total Minor Head 104 :				4,18,197	0	0	0	4,18,197	4,18,197					
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	117	Voucher	4,96,272	0	34,000		0	4,62,272	4,96,272	
						Voted-Sixth-Schedule-Jaintia	57	Voucher	3,39,739	0	3,000		0	3,36,739	3,39,739	
					Total Object Head-- 1 :				8,36,011	0	37,000	0	7,99,011	8,36,011		
				02. Wages		Voted-Sixth-Schedule-Jaintia	259	Voucher	76,650	0	0		0	76,650	76,650	
					Total Object Head-- 2 :				76,650	0	0	0	76,650	76,650		
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	137	Voucher	37,980	0	0		0	37,980	37,980
				Total Object Head-- 51 :				37,980	0	0	0	37,980	37,980			
				Total Sub Head :				9,50,641	0	37,000	0	9,13,641	9,50,641			
				(05) Action Plan	2	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	142	Voucher	18,724	0	0		0	18,724

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:		FEB/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		
2851	00	200	(05) Action Plan	2	13. Office Expenses	Total Object Head-- 13 :				18,724	0	0	0	0	18,724	18,724	
					14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	328	Voucher	18,000	0	0	0	0	18,000	18,000	
					Total Object Head-- 14 :				18,000	0	0	0	0	18,000	18,000		
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount		Voted-Sixth-Schedule-Jaintia	140	Voucher	44,000	0	0	0	0	44,000	44,000	
					Total Object Head-- 50 :				44,000	0	0	0	0	44,000	44,000		
					Total Sub Head :				80,724	0	0	0	0	80,724	80,724		
					Total Minor Head 200 :				10,31,365	0	37,000	0	0	9,94,365	10,31,365		
					Total Sub Major Head 0 :				16,33,038	0	37,000	0	0	15,96,038	16,33,038		
Total Major Head 2851 :				16,33,038	0	37,000	0	0	15,96,038	16,33,038							
Total of Month :				16,33,038	0	37,000	0	0	15,96,038	16,33,038							
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	407	Voucher	1,472	0	0	0	0	1,472	1,472	
					Total Object Head-- 14 :				1,472	0	0	0	0	1,472	1,472		

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Department :				Industries Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:				MAR/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		
2851	00	001	Total Sub Head :							1,472	0	0	0	1,472	1,472			
			(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).															
		Total Minor Head 1 :							1,472	0	0	0	1,472	1,472				
		003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	690	Voucher	15,220	0	0	0	15,220	15,220				
						Voted-Sixth-Schedule-Jaintia	691	Voucher	26,496	0	0	0	26,496	26,496				
						Voted-Sixth-Schedule-Jaintia	783	Voucher	5,200	0	0	0	5,200	5,200				
					Total Object Head-- 11 :					46,916	0	0	0	46,916	46,916			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	545	Voucher	15,009	0	0	0	15,009	15,009				
						Total Object Head-- 13 :					15,009	0	0	0	15,009	15,009		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	544	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Jaintia	542	Voucher	2,999	0	0	0	2,999	2,999				
						Total Object Head-- 26 :					2,999	0	0	0	2,999	2,999		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	915	Voucher	18,000	0	0	0	18,000	18,000				
						Total Object Head-- 34 :					18,000	0	0	0	18,000	18,000		
					50.Other Charges					Voted-Sixth-Schedule-Jaintia	541	Voucher	2,516	0	0	0	2,516	2,516

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/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		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Total Object Head-- 50 :				2,516	0	0	0	0	2,516	2,516
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	540	Voucher	1,298	0	0	0	0	1,298	1,298	
					Total Object Head-- 52 :				1,298	0	0	0	0	1,298	1,298	
					Total Sub Head :				89,738	0	0	0	0	89,738	89,738	
					Total Minor Head 3 :				89,738	0	0	0	0	89,738	89,738	
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	873	Voucher	640	0	0	0	0	640	640	
					Total Object Head-- 11 :				640	0	0	0	0	640	640	
					Total Sub Head :				640	0	0	0	0	640	640	
					Total Minor Head 102 :				640	0	0	0	0	640	640	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	53	Voucher	1,28,925	0	0	0	0	1,28,925	1,28,925	
						Voted-Sixth-Schedule-Jaintia	619	Voucher	5,000	0	0	0	0	5,000	5,000	
					Total Object Head-- 1 :				1,33,925	0	0	0	0	1,33,925	1,33,925	
					02. Wages	Voted-Sixth-Schedule-Jaintia	910	Voucher	33,001	0	0	0	0	33,001	33,001	
						Total Object Head-- 2 :				33,001	0	0	0	0	33,001	33,001
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	417	Voucher	49,800	0	0	0	0	49,800	49,800	
						Total Object Head-- 11 :				49,800	0	0	0	0	49,800	49,800
					(13) Office Expenses	Voted-Sixth-	503	Voucher	30,037	0	0	0	0	30,037	30,037	

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Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/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		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	Total Object Head-- 13 :				30,037	0	0	0	0	30,037	30,037
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	501	Voucher	11,466	0	0	0	11,466	11,466		
					Total Object Head-- 21 :				11,466	0	0	0	11,466	11,466		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	815	Voucher	48,000	0	0	0	48,000	48,000		
					Total Object Head-- 34 :				48,000	0	0	0	48,000	48,000		
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	353	Voucher	12,563	0	0	0	12,563	12,563		
					Total Object Head-- 52 :				12,563	0	0	0	12,563	12,563		
					Total Sub Head :				3,18,792	0	0	0	3,18,792	3,18,792		
					(01) Salaries	Voted-Sixth-Schedule-Jaintia	55	Voucher	43,638	0	0	0	43,638	43,638		
						Voted-Sixth-Schedule-Jaintia	57	Voucher	1,55,194	0	0	0	1,55,194	1,55,194		
			Total Object Head-- 1 :				1,98,832	0	0	0	1,98,832	1,98,832				
			02. Wages	Voted-Sixth-Schedule-Jaintia	911	Voucher	47,067	0	0	0	47,067	47,067				
				Total Object Head-- 2 :				47,067	0	0	0	47,067	47,067			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	415	Voucher	10,200	0	0	0	10,200	10,200				
				Voted-Sixth-Schedule-Jaintia	760	Voucher	11,616	0	0	0	11,616	11,616				
Voted-Sixth-Schedule-Jaintia	822	Voucher		23,300	0	0	0	23,300	23,300							

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Department :				Industries Department												
Treasury				Khliehriat Treasury												
D.D.O. :				2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District												
Month of Account:				MAR/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		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				45,116	0	0	0	45,116	45,116	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	355	Voucher	12,497	0	0	0	12,497	12,497		
					Total Object Head-- 13 :				12,497	0	0	0	12,497	12,497		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	354	Voucher	5,015	0	0	0	5,015	5,015		
					Total Object Head-- 21 :				5,015	0	0	0	5,015	5,015		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	890	Voucher	19,000	0	0	0	19,000	19,000		
					Total Object Head-- 34 :				19,000	0	0	0	19,000	19,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	502	Voucher	34,999	0	0	0	34,999	34,999		
					Total Object Head-- 52 :				34,999	0	0	0	34,999	34,999		
					Total Sub Head :				3,62,526	0	0	0	3,62,526	3,62,526		
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia	170	Voucher	20,558	0	0	0	20,558	20,558		
						Voted-Sixth-Schedule-Jaintia	913	Voucher	9,442	0	0	0	9,442	9,442		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	819	Voucher	1,680	0	0	0	1,680	1,680		
						Total Object Head-- 11 :				1,680	0	0	0	1,680	1,680	
						(13) Office Expenses	Voted-Sixth-	356	Voucher	3,759	0	0	0	3,759	3,759	

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Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Total Object Head-- 13 :				3,759	0	0	0	0	3,759	3,759
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	360	Voucher	7,501	0	0	0	7,501	7,501		
					Total Object Head-- 14 :				7,501	0	0	0	7,501	7,501		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	529	Voucher	24,988	0	0	0	24,988	24,988		
					Total Object Head-- 21 :				24,988	0	0	0	24,988	24,988		
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia	920	Voucher	6,54,000	0	0	0	6,54,000	6,54,000		
					Total Object Head-- 34 :				6,54,000	0	0	0	6,54,000	6,54,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	357	Voucher	13,496	0	0	0	13,496	13,496		
					Total Object Head-- 52 :				13,496	0	0	0	13,496	13,496		
					Total Sub Head :				7,35,424	0	0	0	7,35,424	7,35,424		
					Total Minor Head 104 :				14,16,742	0	0	0	14,16,742	14,16,742		
		200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Jaintia	171	Voucher	20,558	0	0	0	20,558	20,558		
						Voted-Sixth-Schedule-Jaintia	912	Voucher	9,442	0	0	0	9,442	9,442		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	688	Voucher	14,720	0	0	0	14,720	14,720		
						Voted-Sixth-Schedule-Jaintia	784	Voucher	5,200	0	0	0	5,200	5,200		

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/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		
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				19,920	0	0	0	19,920	19,920	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	588	Voucher	36,996	0	0	0	36,996	36,996		
					Total Object Head-- 13 :				36,996	0	0	0	36,996	36,996		
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Jaintia	590	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 14 :				15,000	0	0	0	15,000	15,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	409	Voucher	14,932	0	0	0	14,932	14,932		
					Total Object Head-- 21 :				14,932	0	0	0	14,932	14,932		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Jaintia	408	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 26 :				1,000	0	0	0	1,000	1,000		
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	628	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 34 :				1,00,000	0	0	0	1,00,000	1,00,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	591	Voucher	22,500	0	0	0	22,500	22,500		
					Total Object Head-- 52 :				22,500	0	0	0	22,500	22,500		
					Total Sub Head :				2,40,348	0	0	0	2,40,348	2,40,348		
			(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	Voucher	4,96,272	0	34,000	0	4,62,272	4,96,272			
					Voted-Sixth-	498	Voucher	5,000	0	0	0	5,000	5,000			

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Treasury :				Khliehriat Treasury															
D.D.O. :				2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:				MAR/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					
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		51	Voucher	3,39,739	0	3,000		0	3,36,739	3,39,739			
Total Object Head-- 1 :										8,41,011	0	37,000		0	8,04,011	8,41,011			
					02. Wages	Voted-Sixth-Schedule-Jaintia		169	Voucher	14,976	0	0		0	14,976	14,976			
						Voted-Sixth-Schedule-Jaintia		914	Voucher	84,765	0	0		0	84,765	84,765			
Total Object Head-- 2 :										99,741	0	0		0	99,741	99,741			
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		940	Voucher	1,36,255	0	0		0	1,36,255	1,36,255			
Total Object Head-- 6 :										1,36,255	0	0		0	1,36,255	1,36,255			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		550	Voucher	7,370	0	0		0	7,370	7,370			
						Voted-Sixth-Schedule-Jaintia		551	Voucher	7,720	0	0		0	7,720	7,720			
						Voted-Sixth-Schedule-Jaintia		692	Voucher	13,900	0	0		0	13,900	13,900			
						Voted-Sixth-Schedule-Jaintia		693	Voucher	10,272	0	0		0	10,272	10,272			
						Voted-Sixth-Schedule-Jaintia		694	Voucher	8,495	0	0		0	8,495	8,495			
						Voted-Sixth-Schedule-Jaintia		759	Voucher	12,856	0	0		0	12,856	12,856			
						Voted-Sixth-Schedule-Jaintia		818	Voucher	18,100	0	0		0	18,100	18,100			
						Voted-Sixth-Schedule-Jaintia		887	Voucher	21,220	0	0		0	21,220	21,220			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				99,933	0	0	0		99,933	99,933
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	304	Voucher	87,516	0	0	0	87,516	87,516		
					Total Object Head-- 13 :				87,516	0	0	0	87,516	87,516		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	406	Voucher	62,124	0	0	0	62,124	62,124		
					Total Object Head-- 51 :				62,124	0	0	0	62,124	62,124		
			Total Sub Head :				13,26,580	0	37,000	0	12,89,580	13,26,580				
			(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	303	Voucher	18,791	0	0	0	18,791	18,791		
					Total Object Head-- 13 :				18,791	0	0	0	18,791	18,791		
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	297	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 14 :				7,000	0	0	0	7,000	7,000		
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Jaintia	296	Voucher	16,000	0	0	0	16,000	16,000		
			Total Object Head-- 50 :				16,000	0	0	0	16,000	16,000				
			Total Sub Head :				41,791	0	0	0	41,791	41,791				
			Total Minor Head 200 :				16,08,719	0	37,000	0	15,71,719	16,08,719				
			Total Sub Major Head 0 :				31,17,311	0	37,000	0	30,80,311	31,17,311				

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury		Khliehriat Treasury																
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																
Month of Account:		MAR/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		
2851								Total Major Head	2851 :			31,17,311	0	37,000	0		30,80,311	31,17,311
								Total of Month	:			31,17,311	0	37,000	0		30,80,311	31,17,311
								Total of DDO	2000002 :			1,80,54,264	0	4,30,000	22,000		1,76,02,264	1,80,54,264
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,80,54,264	
Summary of DDO wise expenditure																		
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).					0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia					30,855		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	02. Wages		Voted-Sixth-Schedule-Jaintia					50,000		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					87,313		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					60,000		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia					6,000		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	26. Advertising And Publicity		Voted-Sixth-Schedule-Jaintia					2,999		
2851	00	3	(08) Training Institute (Bee Keeping Section)					0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Jaintia					36,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :		Industries Department									
Treasury :		Khliehriat Treasury									
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District									
<u>Summary of DDO wise expenditure</u>											
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	9,998				
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	5,000				
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Jaintia	30,000				
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	19,920				
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	36,996				
2851	00	200	(02) Rural Artisans Programme-	1	14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Jaintia	15,000				
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	14,932				
2851	00	200	(02) Rural Artisans Programme-	1	26.Advertising And Publicity	Voted-Sixth-Schedule-Jaintia	1,000				
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	1,00,000				
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	22,500				
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	97,88,157				
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,79,581				
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	5,11,255				

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury	Khliehriat Treasury						
D.D.O. :	2000002	General Manager	District Commerce & Industries Centre	East Jaintia Hills District			
<u>Summary of DDO wise expenditure</u>							
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,99,933
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,49,998
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,89,999
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Jaintia	83,000
2851	00	200	(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	75,000
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	25,000
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Jaintia	60,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	38,273
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	16,640
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	22,495
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	18,334
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	22,916
(11) Expenditure For Participation In The					27. Minor Works	Voted-Sixth-Schedule-Jaintia	

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department					
Treasury		Khliehriat Treasury					
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District					
<u>Summary of DDO wise expenditure</u>							
2851	00	102	Republic Day/ Indepence Day	0			40,415
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	22,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14,05,670
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,49,710
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	99,800
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,20,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	44,983
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	96,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	49,997
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22,47,201
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,73,729
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	69,816
2851	00	104	(06) Employment Programme (Knitting-Cum-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	49,997

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Department :		Industries Department				
Treasury		Khliehriat Treasury				
D.D.O. :		2000002	General Manager	District Commerce & Industries Centre	East Jaintia Hills District	
<u>Summary of DDO wise expenditure</u>						
Employment Centre)						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia19,999
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia39,991
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia30,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia19,916
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia15,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia29,991
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia99,963
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia6,54,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia26,992
						1,80,54,264

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	3,35,280	0	8,000		0	3,27,280	3,35,280	
						Voted-Sixth-Schedule-Garo	75	Voucher	4,40,552	0	31,000		0	4,09,552	4,40,552	
					Total Object Head-- 1 :					7,75,832	0	39,000		0	7,36,832	7,75,832
					Total Sub Head :					7,75,832	0	39,000		0	7,36,832	7,75,832
					Total Minor Head 200 :					7,75,832	0	39,000		0	7,36,832	7,75,832
					Total Sub Major Head 0 :					7,75,832	0	39,000		0	7,36,832	7,75,832
					Total Major Head 2851 :					7,75,832	0	39,000		0	7,36,832	7,75,832
Total of Month :					7,75,832	0	39,000		0	7,36,832	7,75,832					
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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	3,41,436	0	8,000		2,200	3,31,236	3,41,436	
						Voted-Sixth-Schedule-Garo	190	Voucher	4,60,461	0	36,000		0	4,24,461	4,60,461	
						Voted-Sixth-Schedule-Garo	380	Voucher	20,952	0	0		0	20,952	20,952	
						Voted-Sixth-Schedule-Garo	381	Voucher	18,468	0	0		0	18,468	18,468	
						Voted-Sixth-Schedule-Garo	382	Voucher	2,38,804	0	0		0	2,38,804	2,38,804	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	453	Voucher	4,60,461	0	36,000		0	4,24,461	4,60,461	
						Total Object Head-- 1 :		15,40,582	0	80,000	2,200	14,58,382	15,40,582			
					02. Wages	Voted-Sixth-Schedule-Garo	292	Voucher	3,390	0	0	0	3,390	3,390		
						Voted-Sixth-Schedule-Garo	293	Voucher	50,850	0	0	0	50,850	50,850		
						Total Object Head-- 2 :		54,240	0	0	0	54,240	54,240			
					Total Sub Head :		15,94,822	0	80,000	2,200	15,12,622	15,94,822				
					Total Minor Head 200 :		15,94,822	0	80,000	2,200	15,12,622	15,94,822				
					Total Sub Major Head 0 :		15,94,822	0	80,000	2,200	15,12,622	15,94,822				
					Total Major Head 2851 :		15,94,822	0	80,000	2,200	15,12,622	15,94,822				
Total of Month :		15,94,822	0	80,000	2,200	15,12,622	15,94,822									
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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	3,41,436	0	8,000		2,200	3,31,236	3,41,436	
						Total Object Head-- 1 :		3,41,436	0	8,000	2,200	3,31,236	3,41,436			
					02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	52,545	0	0	0	52,545	52,545		

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Department :		Industries Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	200	(03) District Commerce &0 Industries Centres-		02. Wages	Total Object Head-- 2 :				52,545	0	0	0		52,545	52,545					
						Total Sub Head :				3,93,981	0	8,000	2,200		3,83,781	3,93,981					
						Total Minor Head 200 :				3,93,981	0	8,000	2,200		3,83,781	3,93,981					
						Total Sub Major Head 0 :				3,93,981	0	8,000	2,200		3,83,781	3,93,981					
						Total Major Head 2851 :				3,93,981	0	8,000	2,200		3,83,781	3,93,981					
Total of Month :										3,93,981	0	8,000	2,200		3,83,781	3,93,981					
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		169	Voucher	3,41,436	0	8,000	2,200		3,31,236	3,41,436					
						Voted-Sixth-Schedule-Garo		91	Voucher	1,21,932	0	16,000	0		1,05,932	1,21,932					
						Voted-Sixth-Schedule-Garo		93	Voucher	3,38,529	0	10,000	0		3,28,529	3,38,529					
						Total Object Head-- 1 :										8,01,897	0	34,000	2,200		7,65,697
					02. Wages	Voted-Sixth-Schedule-Garo		244	Voucher	50,850	0	0	0		50,850	50,850					
						Total Object Head-- 2 :										50,850	0	0	0		50,850
Total Sub Head :										8,52,747	0	34,000	2,200		8,16,547	8,52,747					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	Total Minor Head 200 :						8,52,747	0	34,000	2,200	8,16,547	8,52,747	
			Total Sub Major Head 0 :						8,52,747	0	34,000	2,200	8,16,547	8,52,747	
			Total Major Head 2851 :						8,52,747	0	34,000	2,200	8,16,547	8,52,747	
Total of Month :						8,52,747	0	34,000	2,200	8,16,547	8,52,747				
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	4,70,742	0	26,000	0	4,44,742	4,70,742		
					Voted-Sixth-Schedule-Garo	428	Voucher	2,600	0	0	0	2,600	2,600		
					Voted-Sixth-Schedule-Garo	429	Voucher	2,200	0	0	0	2,200	2,200		
					Voted-Sixth-Schedule-Garo	43	Voucher	3,48,866	0	8,000	2,200	3,38,666	3,48,866		
					Total Object Head-- 1 :				8,24,408	0	34,000	2,200	7,88,208	8,24,408	
				02. Wages	Voted-Sixth-Schedule-Garo	233	Voucher	54,188	0	0	0	54,188	54,188		
					Total Object Head-- 2 :				54,188	0	0	0	54,188	54,188	
				Total Sub Head :				8,78,596	0	34,000	2,200	8,42,396	8,78,596		
				Total Minor Head 200 :				8,78,596	0	34,000	2,200	8,42,396	8,78,596		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00					Total Sub Major Head 0 :				8,78,596	0	34,000	2,200	8,42,396	8,78,596	
						Total Major Head 2851 :				8,78,596	0	34,000	2,200	8,42,396	8,78,596	
						Total of Month :				8,78,596	0	34,000	2,200	8,42,396	8,78,596	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	4,70,742	0	26,000	0	4,44,742	4,70,742		
						Voted-Sixth-Schedule-Garo	109	Voucher	3,48,866	0	8,000	2,200	3,38,666	3,48,866		
						Voted-Sixth-Schedule-Garo	497	Voucher	3,48,866	0	8,000	2,200	3,38,666	3,48,866		
						Voted-Sixth-Schedule-Garo	653	Voucher	4,70,742	0	26,000	0	4,44,742	4,70,742		
						Total Object Head-- 1 :				16,39,216	0	68,000	4,400	15,66,816	16,39,216	
					02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	54,188	0	0	0	54,188	54,188		
						Total Object Head-- 2 :				54,188	0	0	0	54,188	54,188	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	419	Voucher	14,370	0	0	0	14,370	14,370		
						Voted-Sixth-Schedule-Garo	462	Voucher	16,680	0	0	0	16,680	16,680		
						Voted-Sixth-	463	Voucher	18,058	0	0	0	18,058	18,058		

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	464	Voucher	15,178	0	0	0	15,178	15,178		
						Voted-Sixth-Schedule-Garo	586	Voucher	19,036	0	0	0	19,036	19,036		
					Total Object Head-- 11 :					83,322	0	0	0	83,322	83,322	
					Total Sub Head :					17,76,726	0	68,000	4,400	17,04,326	17,76,726	
					Total Minor Head 200 :					17,76,726	0	68,000	4,400	17,04,326	17,76,726	
					Total Sub Major Head 0 :					17,76,726	0	68,000	4,400	17,04,326	17,76,726	
					Total Major Head 2851 :					17,76,726	0	68,000	4,400	17,04,326	17,76,726	
					Total of Month :					17,76,726	0	68,000	4,400	17,04,326	17,76,726	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	92	Voucher	15,689	0	0	0	15,689	15,689		
						Voted-Sixth-Schedule-Garo	97	Voucher	23,804	0	0	0	23,804	23,804		
						Total Object Head-- 2 :					39,493	0	0	0	39,493	39,493
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	142	Voucher	11,815	0	0	0	11,815	11,815		
						Voted-Sixth-	85	Voucher	8,065	0	0	0	8,065	8,065		

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Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				19,880	0	0	0	0	19,880	19,880
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	113	Voucher	10,800	0	0	0	0	10,800	10,800
					Total Object Head-- 52 :				10,800	0	0	0	0	10,800	10,800	
					Total Sub Head :				70,173	0	0	0	0	70,173	70,173	
		Total Minor Head 104 :				70,173	0	0	0	0	70,173	70,173				
		200	(03) District Commerce & 0 Industries Centres-		02. Wages		Voted-Sixth-Schedule-Garo	44	Voucher	52,440	0	0	0	0	52,440	52,440
					Total Object Head-- 2 :				52,440	0	0	0	0	52,440	52,440	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	141	Voucher	40,000	0	0	0	0	40,000	40,000
					Total Object Head-- 51 :				40,000	0	0	0	0	40,000	40,000	
					Total Sub Head :				92,440	0	0	0	0	92,440	92,440	
					Total Minor Head 200 :				92,440	0	0	0	0	92,440	92,440	
		Total Sub Major Head 0 :				1,62,613	0	0	0	0	1,62,613	1,62,613				
		Total Major Head 2851 :				1,62,613	0	0	0	0	1,62,613	1,62,613				
		Total of Month :				1,62,613	0	0	0	0	1,62,613	1,62,613				
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		123	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		218	Voucher	10,800	0	0	0	10,800	10,800	
					Total Object Head-- 14 :					10,800	0	0	0	10,800	10,800	
					Total Sub Head :					16,800	0	0	0	16,800	16,800	
					Total Minor Head 104 :					16,800	0	0	0	16,800	16,800	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		27	Voucher	3,48,866	0	8,000	2,200		3,38,666	3,48,866	
					Voted-Sixth-Schedule-Garo		28	Voucher	3,45,383	0	10,000	0	3,35,383	3,45,383		
					Total Object Head-- 1 :					6,94,249	0	18,000	2,200	6,74,049	6,94,249	
				02. Wages	Voted-Sixth-Schedule-Garo		235	Voucher	54,188	0	0	0	54,188	54,188		
					Total Object Head-- 2 :					54,188	0	0	0	54,188	54,188	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		121	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
					Voted-Sixth-Schedule-Garo		122	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :					2,00,000	0	0	0	2,00,000	2,00,000	
				Total Sub Head :					9,48,437	0	18,000	2,200	9,28,237	9,48,437		
				Total Minor Head 200 :					9,48,437	0	18,000	2,200	9,28,237	9,48,437		

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2851	00					Total Sub Major Head 0 :				9,65,237	0	18,000	2,200	9,45,037	9,65,237	
						Total Major Head 2851 :				9,65,237	0	18,000	2,200	9,45,037	9,65,237	
						Total of Month :				9,65,237	0	18,000	2,200	9,45,037	9,65,237	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2851	00	200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		360	Voucher	15,576	0	0	0	15,576	15,576	
						Voted-Sixth-Schedule-Garo		395	Voucher	4,488	0	0	0	4,488	4,488	
						Voted-Sixth-Schedule-Garo		396	Voucher	16,784	0	0	0	16,784	16,784	
						Voted-Sixth-Schedule-Garo		598	Voucher	3,53,062	0	8,000	2,200	3,42,862	3,53,062	
						Voted-Sixth-Schedule-Garo		614	Voucher	3,25,859	0	0	0	3,25,859	3,25,859	
						Voted-Sixth-Schedule-Garo		66	Voucher	3,53,062	0	8,000	2,200	3,42,862	3,53,062	
						Voted-Sixth-Schedule-Garo		825	Voucher	56,756	0	10,000	0	46,756	56,756	
						Voted-Sixth-Schedule-Garo		826	Voucher	1,49,893	0	10,000	0	1,39,893	1,49,893	
						Voted-Sixth-Schedule-Garo		827	Voucher	89,936	0	0	0	89,936	89,936	
						Voted-Sixth-		91	Voucher	1,93,459	0	0	0	1,93,459	1,93,459	

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,58,875	0	36,000	4,400	15,18,475	15,58,875	
					02. Wages		Voted-Sixth-Schedule-Garo	264	Voucher	52,440	0	0	0	52,440	52,440	
						Voted-Sixth-Schedule-Garo	648	Voucher	54,188	0	0	0	54,188	54,188		
						Total Object Head-- 2 :				1,06,628	0	0	0	1,06,628	1,06,628	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	670	Voucher	41,021	0	0	0	41,021	41,021
						Total Object Head-- 11 :				41,021	0	0	0	41,021	41,021	
						Total Sub Head :				17,06,524	0	36,000	4,400	16,66,124	17,06,524	
						Total Minor Head 200 :				17,06,524	0	36,000	4,400	16,66,124	17,06,524	
			Total Sub Major Head 0 :				17,06,524	0	36,000	4,400	16,66,124	17,06,524				
			Total Major Head 2851 :				17,06,524	0	36,000	4,400	16,66,124	17,06,524				
Total of Month :										17,06,524	0	36,000	4,400	16,66,124	17,06,524	
Month of Account:		JAN/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		
2851	00	102	(10) Exhibition	0	02. Wages		Voted-Sixth-Schedule-Garo	148	Voucher	1,14,962	0	0	0	1,14,962	1,14,962	
Total Object Head-- 2 :										1,14,962	0	0	0	1,14,962	1,14,962	

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Department :		Industries Department																												
Treasury :		Ampati Sub-Treasury																												
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills																												
Month of Account:		JAN/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																
2851	00	102	(10) Exhibition		Total Sub Head :					1,14,962	0	0	0	0	1,14,962	1,14,962														
			Total Minor Head 102 :							1,14,962	0	0	0	0	1,14,962	1,14,962														
			104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	143	Voucher	13,800	0	0	0	0	13,800	13,800														
						Total Object Head-- 14 :				13,800	0	0	0	0	13,800	13,800														
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	97	Voucher	39,970	0	0	0	0	39,970	39,970														
						Total Object Head-- 21 :				39,970	0	0	0	0	39,970	39,970														
						Total Sub Head :				53,770	0	0	0	0	53,770	53,770														
						Total Minor Head 104 :				53,770	0	0	0	0	53,770	53,770														
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		34	Voucher	5,792	0	0	0	0	5,792	5,792														
			Total Object Head-- 1 :							5,792	0	0	0	0	5,792	5,792														
			Total Sub Head :							5,792	0	0	0	0	5,792	5,792														
			Total Minor Head 200 :							5,792	0	0	0	0	5,792	5,792														
			Total Sub Major Head 0 :							1,74,524	0	0	0	0	1,74,524	1,74,524														
		Total Major Head 2851 :								1,74,524	0	0	0	0	1,74,524	1,74,524														
Total of Month :										1,74,524	0	0	0	0	1,74,524	1,74,524														
Month of Account:		FEB/2026																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																						

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo		287	Voucher	37,870	0	0	0	0	37,870	37,870
					Total Object Head-- 2 :				37,870	0	0	0	0	37,870	37,870	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		236	Voucher	11,815	0	0	0	0	11,815	11,815
						Voted-Sixth-Schedule-Garo		237	Voucher	4,850	0	0	0	0	4,850	4,850
					Total Object Head-- 11 :				16,665	0	0	0	0	16,665	16,665	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		254	Voucher	22,500	0	0	0	0	22,500	22,500
						Total Object Head-- 13 :				22,500	0	0	0	0	22,500	22,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		253	Voucher	22,917	0	0	0	0	22,917	22,917
						Total Object Head-- 21 :				22,917	0	0	0	0	22,917	22,917
					50.Other Charges	Voted-Sixth-Schedule-Garo		286	Voucher	22,080	0	0	0	0	22,080	22,080
						Total Object Head-- 50 :				22,080	0	0	0	0	22,080	22,080
					Total Sub Head :					1,22,032	0	0	0	0	1,22,032	1,22,032
					Total Minor Head 102 :					1,22,032	0	0	0	0	1,22,032	1,22,032
		104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		293	Voucher	8,850	0	0	0	0	8,850	8,850
						Total Object Head-- 13 :				8,850	0	0	0	0	8,850	8,850
					52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo		252	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		FEB/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		
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				10,800	0	0	0	10,800	10,800	
						Total Sub Head :				19,650	0	0	0	19,650	19,650	
						Total Minor Head 104 :				19,650	0	0	0	19,650	19,650	
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		7	Voucher	3,55,478	0	8,000	2,200	3,45,278	3,55,478		
					Voted-Sixth-Schedule-Garo		8	Voucher	4,78,319	0	10,000	0	4,68,319	4,78,319		
					Total Object Head-- 1 :				8,33,797	0	18,000	2,200	8,13,597	8,33,797		
				02. Wages	Voted-Sixth-Schedule-Garo		246	Voucher	54,188	0	0	0	54,188	54,188		
					Total Object Head-- 2 :				54,188	0	0	0	54,188	54,188		
					Total Sub Head :				8,87,985	0	18,000	2,200	8,67,785	8,87,985		
				Total Minor Head 200 :				8,87,985	0	18,000	2,200	8,67,785	8,87,985			
				Total Sub Major Head 0 :				10,29,667	0	18,000	2,200	10,09,467	10,29,667			
		Total Major Head 2851 :				10,29,667	0	18,000	2,200	10,09,467	10,29,667					
		Total of Month :				10,29,667	0	18,000	2,200	10,09,467	10,29,667					
Month of Account:		MAR/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)	
												8009	-	7610		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1000	Voucher	5,749	0	0	0	0	5,749	5,749
							Voted-Sixth-Schedule-Garo	417	Voucher	7,440	0	0	0	0	7,440	7,440
							Voted-Sixth-Schedule-Garo	418	Voucher	11,250	0	0	0	0	11,250	11,250
							Voted-Sixth-Schedule-Garo	419	Voucher	10,560	0	0	0	0	10,560	10,560
							Total Object Head-- 11 :			34,999	0	0	0	0	34,999	34,999
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1014	Voucher	50,000	0	0	0	0	50,000	50,000
							Total Object Head-- 13 :			50,000	0	0	0	0	50,000	50,000
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1006	Voucher	90,000	0	0	0	0	90,000	90,000
							Total Object Head-- 14 :			90,000	0	0	0	0	90,000	90,000
						21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1016	Voucher	70,200	0	0	0	0	70,200	70,200
							Voted-Sixth-Schedule-Garo	675	Voucher	70,300	0	0	0	0	70,300	70,300
							Total Object Head-- 21 :			1,40,500	0	0	0	0	1,40,500	1,40,500
						26. Other Charges	Voted-Sixth-Schedule-Garo	1015	Voucher	5,000	0	0	0	0	5,000	5,000
							Total Object Head-- 26 :			5,000	0	0	0	0	5,000	5,000
						27. Minor Works	Voted-Sixth-Schedule-Garo	1064	Voucher	50,000	0	0	0	0	50,000	50,000
							Total Object Head-- 27 :			50,000	0	0	0	0	50,000	50,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
Department :		Industries Department																					
Treasury :		Ampati Sub-Treasury																					
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills																					
Month of Account:		MAR/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									
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1013	Voucher	50,000	0	0	0	0	50,000	50,000								
					Total Object Head-- 50 :					50,000	0	0	0	50,000	50,000								
					Total Sub Head :					4,20,499	0	0	0	4,20,499	4,20,499								
					(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	496	Voucher	18,000	0	0	0	18,000	18,000							
							Total Object Head-- 14 :					18,000	0	0	0	18,000	18,000						
			27. Minor Works	Voted-Sixth-Schedule-Garo			416	Voucher	40,000	0	0	0	40,000	40,000									
									Total Object Head-- 27 :					40,000	0	0	0	40,000	40,000				
									Total Sub Head :					58,000	0	0	0	58,000	58,000				
			Total Minor Head 102 :					4,78,499	0	0	0	4,78,499	4,78,499										
			104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	502	Voucher	5,400	0	0	0	5,400	5,400								
										Total Object Head-- 14 :					5,400	0	0	0	5,400	5,400			
										21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	651	Voucher	59,970	0	0	0	59,970	59,970				
														Total Object Head-- 21 :					59,970	0	0	0	59,970
		34. Scholarships & Stipends												Voted-Sixth-Schedule-Garo	986	Voucher	8,88,000	0	0	0	8,88,000	8,88,000	
			Total Object Head-- 34 :					8,88,000	0	0	0	8,88,000	8,88,000										
							52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo	1005	Voucher	5,400	0	0	0	5,400	5,400							

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Department :		Industries Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills																
Month of Account:		MAR/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				
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				5,400	0	0		0	5,400	5,400		
										Total Sub Head :	9,58,770	0	0		0	9,58,770	9,58,770	
										Total Minor Head	104 :	9,58,770	0	0		0	9,58,770	9,58,770
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	3,55,478	0	9,000		0	3,46,478	3,55,478			
						Voted-Sixth-Schedule-Garo	56	Voucher	4,78,319	0	10,000		0	4,68,319	4,78,319			
						Voted-Sixth-Schedule-Garo	990	Voucher	5,000	0	0		0	5,000	5,000			
					Total Object Head-- 1 :				8,38,797	0	19,000		0	8,19,797	8,38,797			
					02. Wages	Voted-Sixth-Schedule-Garo	682	Voucher	15,148	0	0		0	15,148	15,148			
						Total Object Head-- 2 :				15,148	0	0		0	15,148	15,148		
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	497	Voucher	16,965	0	0		0	16,965	16,965						
			Voted-Sixth-Schedule-Garo	626	Voucher	18,040	0	0		0	18,040	18,040						
			Voted-Sixth-Schedule-Garo	627	Voucher	7,356	0	0		0	7,356	7,356						
			Voted-Sixth-Schedule-Garo	679	Voucher	12,608	0	0		0	12,608	12,608						
			Total Object Head-- 11 :				54,969	0	0		0	54,969	54,969					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1003	Voucher	1,00,000	0	0		0	1,00,000	1,00,000			
										399								

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce &0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Garo		399	Voucher	34,960	0	0		0	34,960	34,960
						Voted-Sixth-Schedule-Garo		400	Voucher	32,778	0	0		0	32,778	32,778
						Voted-Sixth-Schedule-Garo		401	Voucher	32,262	0	0		0	32,262	32,262
						Total Object Head-- 13 :				2,00,000	0	0		0	2,00,000	2,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		999	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 51 :				25,000	0	0		0	25,000	25,000
						Total Sub Head :				11,33,914	0	19,000		0	11,14,914	11,33,914
					Total Minor Head 200 :				11,33,914	0	19,000		0	11,14,914	11,33,914	
					Total Sub Major Head 0 :				25,71,183	0	19,000		0	25,52,183	25,71,183	
					Total Major Head 2851 :				25,71,183	0	19,000		0	25,52,183	25,71,183	
Total of Month :				25,71,183	0	19,000		0	25,52,183	25,71,183						
				Total of DDO 2000001 :	1,28,82,452	0	3,54,000		22,000	1,25,06,452	1,28,82,452					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,28,82,452																

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :		Industries Department									
Treasury :		Ampati Sub-Treasury									
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					98,54,881
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo					5,48,603
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,79,312
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					4,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					65,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo					1,14,962
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					34,999
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					50,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo					90,000
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo					1,40,500
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo					5,000
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo					50,000
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo					50,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo					37,870
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					16,665

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
Department :	Industries Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2000001 General Manager Commerce And Industries South West Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	22,500
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	18,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	22,917
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	40,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo	22,080
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	39,493
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,880
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,850
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	30,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	99,940
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	8,88,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	27,000
							1,28,82,452

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
Department :		Industries Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																	
Month of Account:		APR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	72	Voucher		30,204	0	0	2,000		28,204	30,204			
										30,204	0	0	2,000		28,204	30,204			
					Total Object Head-- 1 :					30,204	0	0	2,000		28,204	30,204			
					Total Sub Head :					30,204	0	0	2,000		28,204	30,204			
		Total Minor Head 101 :							30,204	0	0	2,000		28,204	30,204				
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher		2,74,488	0	4,100	8,000		2,62,388	2,74,488			
							74	Voucher		3,62,388	0	27,680	0		3,34,708	3,62,388			
							75	Voucher		78,164	0	0	0		78,164	78,164			
							Total Object Head-- 1 :					7,15,040	0	31,780	8,000		6,75,260	7,15,040	
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher		40,325	0	0	0		40,325	40,325			
										40,325	0	0	0		40,325	40,325			
					Total Object Head-- 2 :					40,325	0	0	0		40,325	40,325			
					Total Sub Head :					7,55,365	0	31,780	8,000		7,15,585	7,55,365			
		Total Minor Head 200 :							7,55,365	0	31,780	8,000		7,15,585	7,55,365				
		Total Sub Major Head 0 :							7,85,569	0	31,780	10,000		7,43,789	7,85,569				
		Total Major Head 2851 :							7,85,569	0	31,780	10,000		7,43,789	7,85,569				
		Total of Month :							7,85,569	0	31,780	10,000		7,43,789	7,85,569				
Month of Account:		MAY/2025																	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	30,756	0	0	2,000	28,756	30,756			
					Voted-Sixth-Schedule-Garo	273	Voucher	1,656	0	0	0	1,656	1,656			
					Total Object Head-- 1 :						32,412	0	0	2,000	30,412	32,412
				02. Wages	Voted-Sixth-Schedule-Garo	540	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 2 :						50,000	0	0	0	50,000	50,000
				Total Sub Head :						82,412	0	0	2,000	80,412	82,412	
				Total Minor Head 101 :						82,412	0	0	2,000	80,412	82,412	
				200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	79,616	0	0	0	79,616	79,616	
							Voted-Sixth-Schedule-Garo	104	Voucher	3,69,372	0	27,680	0	3,41,692	3,69,372	
			Voted-Sixth-Schedule-Garo				105	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432		
		Voted-Sixth-Schedule-Garo	271				Voucher	14,832	0	0	0	14,832	14,832			
		Voted-Sixth-Schedule-Garo	272				Voucher	4,356	0	0	0	4,356	4,356			
		Voted-Sixth-Schedule-Garo	274				Voucher	20,952	0	0	0	20,952	20,952			
		Total Object Head-- 1 :						7,68,560	0	31,780	8,000	7,28,780	7,68,560			
		02. Wages	Voted-Sixth-Schedule-Garo			231	Voucher	40,325	0	0	0	40,325	40,325			
			Total Object Head-- 2 :						40,325	0	0	0	40,325	40,325		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				8,08,885	0	31,780	8,000	7,69,105	8,08,885	
						Total Minor Head 200 :				8,08,885	0	31,780	8,000	7,69,105	8,08,885	
						Total Sub Major Head 0 :				8,91,297	0	31,780	10,000	8,49,517	8,91,297	
						Total Major Head 2851 :				8,91,297	0	31,780	10,000	8,49,517	8,91,297	
										Total of Month :	8,91,297	0	31,780	10,000	8,49,517	8,91,297
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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.		(01) Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	30,756	0	0	2,000	28,756	30,756	
						Total Object Head-- 1 :				30,756	0	0	2,000	28,756	30,756	
					Total Sub Head :					30,756	0	0	2,000	28,756	30,756	
					Total Minor Head 101 :					30,756	0	0	2,000	28,756	30,756	
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		16	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432	
						Voted-Sixth-Schedule-Garo		17	Voucher	3,69,372	0	27,680	0	3,41,692	3,69,372	
						Voted-Sixth-Schedule-Garo		18	Voucher	79,616	0	0	0	79,616	79,616	
					Total Object Head-- 1 :					7,28,420	0	31,780	8,000	6,88,640	7,28,420	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-			02. Wages	Voted-Sixth-Schedule-Garo	125	Voucher	41,375	0	0		0	41,375	41,375
Total Object Head-- 2 :										41,375	0	0		0	41,375	41,375
Total Sub Head :										7,69,795	0	31,780		8,000	7,30,015	7,69,795
Total Minor Head							200 :			7,69,795	0	31,780		8,000	7,30,015	7,69,795
Total Sub Major Head							0 :			8,00,551	0	31,780		10,000	7,58,771	8,00,551
Total Major Head							2851 :			8,00,551	0	31,780		10,000	7,58,771	8,00,551
Total of Month :										8,00,551	0	31,780		10,000	7,58,771	8,00,551
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).		0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	226	Voucher	470	0	0		0	470	470
							Voted-Sixth-Schedule-Garo	532	Voucher	235	0	0		0	235	235
Total Object Head-- 14 :										705	0	0		0	705	705
Total Sub Head :										705	0	0		0	705	705
Total Minor Head							1 :			705	0	0		0	705	705
		101	(02) Industrial Estate At Mendipathar/Williamnaga		0	(01) Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	30,756	0	0		2,000	28,756	30,756

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Total Object Head-- 1 :					30,756	0	0	2,000		28,756	30,756
				02. Wages		Voted-Sixth-Schedule-Garo	251	Voucher	80,000	0	0	0	80,000	80,000		
					Total Object Head-- 2 :				80,000	0	0	0	80,000	80,000		
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	255	Voucher	19,220	0	0	0	19,220	19,220		
						Voted-Sixth-Schedule-Garo	290	Voucher	8,559	0	0	0	8,559	8,559		
						Voted-Sixth-Schedule-Garo	441	Voucher	2,220	0	0	0	2,220	2,220		
					Total Object Head-- 11 :				29,999	0	0	0	29,999	29,999		
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	281	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	282	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	487	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 14 :				5,000	0	0	0	5,000	5,000		
				Total Sub Head :				1,65,755	0	0	2,000	1,63,755	1,65,755			
				Total Minor Head 101 :				1,65,755	0	0	2,000	1,63,755	1,65,755			
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	38	Voucher	79,616	0	0	0	79,616	79,616		
						Voted-Sixth-Schedule-Garo	39	Voucher	3,69,372	0	27,680	0	3,41,692	3,69,372		

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Department :		Industries Department																				
Treasury :		Resubelpara Treasury																				
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																				
Month of Account:		JUL/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	200	(03) District Commerce & 0 Industries Centres-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432							
										Total Object Head-- 1 :	7,28,420	0	31,780	8,000	6,88,640	7,28,420						
										02. Wages	Voted-Sixth-Schedule-Garo	67	Voucher	40,325	0	0	0	40,325	40,325			
										Total Object Head-- 2 :	40,325	0	0	0	40,325	40,325						
										(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	256	Voucher	16,320	0	0	0	16,320	16,320			
											Voted-Sixth-Schedule-Garo	257	Voucher	21,760	0	0	0	21,760	21,760			
											Voted-Sixth-Schedule-Garo	442	Voucher	6,820	0	0	0	6,820	6,820			
											Voted-Sixth-Schedule-Garo	443	Voucher	11,100	0	0	0	11,100	11,100			
										Total Object Head-- 11 :	56,000	0	0	0	56,000	56,000						
										(13) Office Expenses	Voted-Sixth-Schedule-Garo	222	Voucher	34,000	0	0	0	34,000	34,000			
											Voted-Sixth-Schedule-Garo	225	Voucher	31,895	0	0	0	31,895	31,895			
											Voted-Sixth-Schedule-Garo	279	Voucher	16,000	0	0	0	16,000	16,000			
											Voted-Sixth-Schedule-Garo	280	Voucher	38,105	0	0	0	38,105	38,105			
										Total Object Head-- 13 :	1,20,000	0	0	0	1,20,000	1,20,000						
										Total Sub Head :	9,44,745	0	31,780	8,000	9,04,965	9,44,745						
										Total Minor Head 200 :	9,44,745	0	31,780	8,000	9,04,965	9,44,745						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
Department :		Industries Department																					
Treasury :		Resubelpara Treasury																					
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																					
Month of Account:		JUL/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2851		00			Total Sub Major Head 0 :					11,11,205	0	31,780	10,000		10,69,425	11,11,205							
					Total Major Head 2851 :					11,11,205	0	31,780	10,000		10,69,425	11,11,205							
					Total of Month :					11,11,205	0	31,780	10,000		10,69,425	11,11,205							
Month of Account:		AUG/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	486	Voucher	235	0	0	0		235	235							
										235	0	0	0		235	235							
										Total Object Head-- 14 :							235	0	0	0		235	235
										Total Sub Head :							235	0	0	0		235	235
		Total Minor Head 1 :								235	0	0	0		235	235							
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	126	Voucher	30,756	0	0	2,000		28,756	30,756							
										30,756	0	0	2,000		28,756	30,756							
										Total Object Head-- 1 :							30,756	0	0	2,000		28,756	30,756
										Total Sub Head :							30,756	0	0	2,000		28,756	30,756
		Total Minor Head 101 :								30,756	0	0	2,000		28,756	30,756							
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	2,79,432	0	4,100	8,000		2,67,332	2,79,432							
										3,76,822	0	30,000	0		3,46,822	3,76,822							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	79,616	0	0	0	79,616	79,616		
						Total Object Head-- 1 :					7,35,870	0	34,100	8,000	6,93,770	7,35,870
					02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	3,761	0	0	0	3,761	3,761		
						Voted-Sixth-Schedule-Garo	151	Voucher	40,944	0	0	0	40,944	40,944		
						Total Object Head-- 2 :					44,705	0	0	0	44,705	44,705
					Total Sub Head :					7,80,575	0	34,100	8,000	7,38,475	7,80,575	
					Total Minor Head 200 :					7,80,575	0	34,100	8,000	7,38,475	7,80,575	
					Total Sub Major Head 0 :					8,11,566	0	34,100	10,000	7,67,466	8,11,566	
					Total Major Head 2851 :					8,11,566	0	34,100	10,000	7,67,466	8,11,566	
Total of Month :					8,11,566	0	34,100	10,000	7,67,466	8,11,566						
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	301	Voucher	17,430	0	0	0	17,430	17,430		
						Voted-Sixth-Schedule-Garo	502	Voucher	235	0	0	0	235	235		
						Total Object Head-- 14 :					17,665	0	0	0	17,665	17,665

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).				Total Sub Head :				17,665	0	0	0	17,665	17,665
							Total Minor Head 1 :				17,665	0	0	0	17,665	17,665
			101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo	507	Voucher	30,756	0	0	2,000	28,756	30,756		
		Voted-Sixth-Schedule-Garo				61	Voucher	30,756	0	0	2,000	28,756	30,756			
		Total Object Head-- 1 :				61,512	0	0	4,000	57,512	61,512					
		02. Wages			Voted-Sixth-Schedule-Garo	66	Voucher	84,000	0	0	0	84,000	84,000			
					Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000		
		(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	477	Voucher	8,241	0	0	0	8,241	8,241			
					Voted-Sixth-Schedule-Garo	718	Voucher	21,760	0	0	0	21,760	21,760			
					Total Object Head-- 11 :				30,001	0	0	0	30,001	30,001		
		Total Sub Head :				1,75,513	0	0	4,000	1,71,513	1,75,513					
		Total Minor Head 101 :				1,75,513	0	0	4,000	1,71,513	1,75,513					
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	79,616	0	0	0	79,616	79,616			
					Voted-Sixth-Schedule-Garo	16	Voucher	3,76,822	0	30,000	0	3,46,822	3,76,822			
					Voted-Sixth-Schedule-Garo	508	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	599	Voucher	79,616	0	0	0	79,616	79,616			
					Voted-Sixth-Schedule-Garo	60	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432			
					Voted-Sixth-Schedule-Garo	600	Voucher	3,76,822	0	30,000	0	3,46,822	3,76,822			
					Total Object Head-- 1 :				14,71,740	0	68,200	16,000	13,87,540	14,71,740		
					02. Wages	Voted-Sixth-Schedule-Garo	672	Voucher	40,944	0	0	0	40,944	40,944		
						Voted-Sixth-Schedule-Garo	85	Voucher	40,944	0	0	0	40,944	40,944		
						Total Object Head-- 2 :				81,888	0	0	0	81,888	81,888	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	472	Voucher	9,708	0	0	0	9,708	9,708		
						Voted-Sixth-Schedule-Garo	473	Voucher	24,020	0	0	0	24,020	24,020		
				Voted-Sixth-Schedule-Garo		474	Voucher	16,680	0	0	0	16,680	16,680			
				Voted-Sixth-Schedule-Garo		478	Voucher	3,592	0	0	0	3,592	3,592			
				Total Object Head-- 11 :				54,000	0	0	0	54,000	54,000			
				Total Sub Head :				16,07,628	0	68,200	16,000	15,23,428	16,07,628			
				Total Minor Head 200 :				16,07,628	0	68,200	16,000	15,23,428	16,07,628			
				Total Sub Major Head 0 :				18,00,806	0	68,200	20,000	17,12,606	18,00,806			
				Total Major Head 2851 :				18,00,806	0	68,200	20,000	17,12,606	18,00,806			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		SEP/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 :												18,00,806	0	68,200	20,000	17,12,606	18,00,806
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).		0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	203	Voucher	234	0	0	0	234	234	
												234	0	0	0	234	234
Total Object Head-- 14 :												234	0	0	0	234	234
Total Sub Head :												234	0	0	0	234	234
Total Minor Head 1 :												234	0	0	0	234	234
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.		0	02. Wages		Voted-Sixth-Schedule-Garo	182	Voucher	20,000	0	0	0	20,000	20,000	
												20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :												20,000	0	0	0	20,000	20,000
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo		100	Voucher	21,760	0	0	0	21,760	21,760		
Total Object Head-- 11 :												21,760	0	0	0	21,760	21,760
			(13) Office Expenses			Voted-Sixth-Schedule-Garo		190	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Garo		192	Voucher	13,500	0	0	0	13,500	13,500		
Total Object Head-- 13 :												20,000	0	0	0	20,000	20,000
			14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo		176	Voucher	5,000	0	0	0	5,000	5,000		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				5,000	0	0	0	0	5,000	5,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	208	Voucher	30,000	0	0	0	0	30,000	30,000	
					Total Object Head-- 50 :				30,000	0	0	0	0	30,000	30,000	
					Total Sub Head :				96,760	0	0	0	0	96,760	96,760	
		Total Minor Head 101 :				96,760	0	0	0	0	96,760	96,760				
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	186	Voucher	10,000	0	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	228	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 11 :				20,000	0	0	0	0	20,000	20,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	179	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	180	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 14 :				10,000	0	0	0	0	10,000	10,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	200	Voucher	60,000	0	0	0	0	60,000	60,000	
						Total Object Head-- 21 :				60,000	0	0	0	0	60,000	60,000

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Department :		Industries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	181	Voucher	17,000	0	0		0	17,000	17,000	
Total Object Head-- 52 :										17,000	0	0		0	17,000	17,000	
Total Sub Head :										1,32,000	0	0		0	1,32,000	1,32,000	
Total Minor Head 104 :										1,32,000	0	0		0	1,32,000	1,32,000	
		200	(03) District Commerce & Industries Centres-		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	91	Voucher	10,728	0	0		0	10,728	10,728	
							Voted-Sixth-Schedule-Garo	92	Voucher	11,424	0	0		0	11,424	11,424	
							Voted-Sixth-Schedule-Garo	93	Voucher	11,892	0	0		0	11,892	11,892	
							Voted-Sixth-Schedule-Garo	94	Voucher	22,480	0	0		0	22,480	22,480	
							Voted-Sixth-Schedule-Garo	95	Voucher	8,703	0	0		0	8,703	8,703	
							Voted-Sixth-Schedule-Garo	96	Voucher	8,181	0	0		0	8,181	8,181	
							Voted-Sixth-Schedule-Garo	97	Voucher	5,310	0	0		0	5,310	5,310	
							Voted-Sixth-Schedule-Garo	98	Voucher	7,587	0	0		0	7,587	7,587	
							Voted-Sixth-Schedule-Garo	99	Voucher	3,789	0	0		0	3,789	3,789	
Total Object Head-- 11 :										90,094	0	0		0	90,094	90,094	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	58	Voucher	72,700	0	0		0	72,700	72,700
							Voted-Sixth-	66	Voucher	20,000	0	0		0	20,000	20,000	

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Garo	68	Voucher	27,300	0	0	0	27,300	27,300		
						Total Object Head-- 13 :				1,20,000	0	0	0	1,20,000	1,20,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	189	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	90	Voucher	80,000	0	0	0	80,000	80,000		
					Total Object Head-- 51 :				1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :				3,20,094	0	0	0	3,20,094	3,20,094		
					Total Minor Head 200 :				3,20,094	0	0	0	3,20,094	3,20,094		
					Total Sub Major Head 0 :				5,49,088	0	0	0	5,49,088	5,49,088		
Total Major Head 2851 :				5,49,088	0	0	0	5,49,088	5,49,088							
Total of Month :				5,49,088	0	0	0	5,49,088	5,49,088							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At 0 Mendipathar/Williamnagar And Tura, Garo Hills.		(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	30,756	0	0	2,000	28,756	30,756		
						Total Object Head-- 1 :				30,756	0	0	2,000	28,756	30,756	
					02. Wages	Voted-Sixth-Schedule-Garo	517	Voucher	46,000	0	0	0	46,000	46,000		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	02. Wages	Total Object Head-- 2 :				46,000	0	0	0	46,000	46,000		
					Total Sub Head :				76,756	0	0	2,000	74,756	76,756		
					Total Minor Head 101 :				76,756	0	0	2,000	74,756	76,756		
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	79,616	0	0	0	79,616	79,616			
					Voted-Sixth-Schedule-Garo	34	Voucher	2,79,432	0	4,100	8,000	2,67,332	2,79,432			
					Voted-Sixth-Schedule-Garo	85	Voucher	3,76,822	0	30,000	0	3,46,822	3,76,822			
					Total Object Head-- 1 :				7,35,870	0	34,100	8,000	6,93,770	7,35,870		
				02. Wages	Voted-Sixth-Schedule-Garo	439	Voucher	40,944	0	0	0	40,944	40,944			
					Total Object Head-- 2 :				40,944	0	0	0	40,944	40,944		
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	482	Voucher	0	0	0	0	0	0			
					Total Object Head-- 6 :				0	0	0	0	0	0		
					Total Sub Head :				7,76,814	0	34,100	8,000	7,34,714	7,76,814		
				Total Minor Head 200 :				7,76,814	0	34,100	8,000	7,34,714	7,76,814			
				Total Sub Major Head 0 :				8,53,570	0	34,100	10,000	8,09,470	8,53,570			
				Total Major Head 2851 :				8,53,570	0	34,100	10,000	8,09,470	8,53,570			
				Total of Month :				8,53,570	0	34,100	10,000	8,09,470	8,53,570			
Month of Account:		DEC/2025														

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	31,124	0	0	2,000		29,124	31,124	
						Voted-Sixth-Schedule-Garo	494	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	642	Voucher	31,124	0	0	2,000	29,124	31,124		
						Total Object Head-- 1 :				69,248	0	0	4,000	65,248	69,248	
						Total Sub Head :				69,248	0	0	4,000	65,248	69,248	
						Total Minor Head 101 :				69,248	0	0	4,000	65,248	69,248	
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	747	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
						Total Object Head-- 2 :				1,15,000	0	0	0	1,15,000	1,15,000	
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	534	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	536	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Garo	852	Voucher	10,000	0	0	0	10,000	10,000	
							Total Object Head-- 11 :				35,000	0	0	0	35,000	35,000
						Total Sub Head :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Minor Head 102 :				1,50,000	0	0	0	1,50,000	1,50,000	
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	80,584	0	0	0	80,584	80,584		
						Voted-Sixth-Schedule-Garo	23	Voucher	1,26,941	0	10,000	0	1,16,941	1,26,941		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		273	Voucher	18,919	0	0	0	0	18,919	18,919
						Voted-Sixth-Schedule-Garo		274	Voucher	1,29,908	0	45,000	0	84,908	1,29,908	
						Voted-Sixth-Schedule-Garo		38	Voucher	2,82,728	0	4,100	8,000	2,70,628	2,82,728	
						Voted-Sixth-Schedule-Garo		407	Voucher	14,348	0	0	0	14,348	14,348	
						Voted-Sixth-Schedule-Garo		408	Voucher	93,265	0	0	0	93,265	93,265	
						Voted-Sixth-Schedule-Garo		493	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo		644	Voucher	2,82,728	0	4,100	8,000	2,70,628	2,82,728	
						Voted-Sixth-Schedule-Garo		674	Voucher	3,84,447	0	55,000	0	3,29,447	3,84,447	
						Voted-Sixth-Schedule-Garo		675	Voucher	80,584	0	0	0	80,584	80,584	
					Total Object Head-- 1 :					15,15,452	0	1,18,200	16,000	13,81,252	15,15,452	
					02. Wages	Voted-Sixth-Schedule-Garo		268	Voucher	46,062	0	0	0	46,062	46,062	
						Voted-Sixth-Schedule-Garo		752	Voucher	46,062	0	0	0	46,062	46,062	
					Total Object Head-- 2 :					92,124	0	0	0	92,124	92,124	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		267	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 51 :					30,000	0	0	0	30,000	30,000

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				16,37,576	0	1,18,200	16,000		15,03,376	16,37,576
						Total Minor Head 200 :			16,37,576	0	1,18,200	16,000		15,03,376	16,37,576	
						Total Sub Major Head 0 :			18,56,824	0	1,18,200	20,000		17,18,624	18,56,824	
						Total Major Head 2851 :			18,56,824	0	1,18,200	20,000		17,18,624	18,56,824	
Total of Month :										18,56,824	0	1,18,200	20,000		17,18,624	18,56,824
Month of Account:		JAN/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	235	Voucher	1,472	0	0	0		1,472	1,472
							Total Object Head-- 1 :			1,472	0	0	0		1,472	1,472
							Total Sub Head :			1,472	0	0	0		1,472	1,472
			Total Minor Head 101 :			1,472	0	0	0		1,472	1,472				
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	215	Voucher	16,667	0	0	0		16,667	16,667	
							Total Object Head-- 11 :			16,667	0	0	0		16,667	16,667
13. Office Expenses	Voted-Sixth-Schedule-Garo					216	Voucher	22,500	0	0	0		22,500	22,500		
		Total Object Head-- 13 :			22,500	0	0	0		22,500	22,500					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		JAN/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day			Total Sub Head :				39,167	0	0	0	0	39,167	39,167
					Total Minor Head 102 :				39,167	0	0	0	0	39,167	39,167	
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	3,872	0	0	0	0	3,872	3,872	
						Voted-Sixth-Schedule-Garo	224	Voucher	18,752	0	0	0	0	18,752	18,752	
						Voted-Sixth-Schedule-Garo	225	Voucher	13,184	0	0	0	0	13,184	13,184	
					Total Object Head-- 1 :				35,808	0	0	0	0	35,808	35,808	
					Total Sub Head :				35,808	0	0	0	0	35,808	35,808	
				Total Minor Head 200 :				35,808	0	0	0	0	35,808	35,808		
				Total Sub Major Head 0 :				76,447	0	0	0	0	76,447	76,447		
				Total Major Head 2851 :				76,447	0	0	0	0	76,447	76,447		
		Total of Month :				76,447	0	0	0	0	76,447	76,447				
Month of Account:		FEB/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnaga		(01) Salaries	Voted-Sixth-Schedule-Garo		116	Voucher	32,090	0	0	2,000		30,090	32,090

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		FEB/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		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Total Object Head-- 1 :				32,090	0	0	2,000		30,090	32,090
						Total Sub Head :				32,090	0	0	2,000		30,090	32,090
						Total Minor Head 101 :				32,090	0	0	2,000		30,090	32,090
		102	(11) Expenditure For Participation In The Republic Day/ Indeponce Day	0	02. Wages		Voted-Sixth-Schedule-Garo	74	Voucher	38,334	0	0	0		38,334	38,334
						Total Object Head-- 2 :				38,334	0	0	0		38,334	38,334
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	135	Voucher	18,333	0	0	0		18,333	18,333
						Total Object Head-- 14 :				18,333	0	0	0		18,333	18,333
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	147	Voucher	22,917	0	0	0		22,917	22,917
						Total Object Head-- 21 :				22,917	0	0	0		22,917	22,917
					27. Minor Works		Voted-Sixth-Schedule-Garo	539	Voucher	40,416	0	0	0		40,416	40,416
						Total Object Head-- 27 :				40,416	0	0	0		40,416	40,416
					50.Other Charges		Voted-Sixth-Schedule-Garo	173	Voucher	22,083	0	0	0		22,083	22,083
						Total Object Head-- 50 :				22,083	0	0	0		22,083	22,083
						Total Sub Head :				1,42,083	0	0	0		1,42,083	1,42,083
						Total Minor Head 102 :				1,42,083	0	0	0		1,42,083	1,42,083
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	117	Voucher	2,91,024	0	4,200	8,000		2,78,824	2,91,024
							Voted-Sixth-	118	Voucher	82,849	0	0	0		82,849	82,849

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		FEB/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			
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	3,84,447	0	55,000	0		3,29,447	3,84,447	
										Total Object Head-- 1 :	7,58,320	0	59,200	8,000	6,91,120	7,58,320	
					02. Wages	Voted-Sixth-Schedule-Garo		144	Voucher	46,062	0	0	0		46,062	46,062	
										Total Object Head-- 2 :	46,062	0	0	0	46,062	46,062	
				Total Sub Head :						8,04,382	0	59,200	8,000	7,37,182	8,04,382		
				Total Minor Head 200 :						8,04,382	0	59,200	8,000	7,37,182	8,04,382		
				Total Sub Major Head 0 :						9,78,555	0	59,200	10,000	9,09,355	9,78,555		
Total Major Head 2851 :						9,78,555	0	59,200	10,000	9,09,355	9,78,555						
Total of Month :						9,78,555	0	59,200	10,000	9,09,355	9,78,555						
Month of Account:		MAR/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			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo		1170	Voucher	44,449	0	0	0		44,449	44,449	
						Voted-Sixth-Schedule-Garo		781	Voucher	11,712	0	0	0	11,712	11,712		
					Total Object Head-- 14 :						56,161	0	0	0	56,161	56,161	
					Total Sub Head :						56,161	0	0	0	56,161	56,161	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara													
Month of Account:		MAR/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		
2851	00	001	Total Minor Head 1 :							56,161	0	0	0	56,161	56,161
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		138	Voucher	32,090	1,000	0	0	0	31,090	31,090
					Voted-Sixth-Schedule-Garo		726	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- 1 :					37,090	1,000	0	0	36,090	36,090
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		267	Voucher	10,000	0	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		269	Voucher	10,000	0	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		270	Voucher	10,000	0	0	0	0	10,000	10,000
				Total Object Head-- 11 :					30,000	0	0	0	0	30,000	30,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		624	Voucher	40,000	0	0	0	0	40,000	40,000
					Total Object Head-- 13 :					40,000	0	0	0	0	40,000
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1040	Voucher	10,000	0	0	0	0	10,000	10,000
					Total Object Head-- 14 :					10,000	0	0	0	0	10,000
				50.Other Charges	Voted-Sixth-Schedule-Garo		1038	Voucher	45,000	0	0	0	0	45,000	45,000
					Total Object Head-- 50 :					45,000	0	0	0	0	45,000
			Total Sub Head :					1,62,090	1,000	0	0	0	1,61,090	1,61,090	
			Total Minor Head 101 :							1,62,090	1,000	0	0	1,61,090	1,61,090
		102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-	842								

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		842	Voucher	60,000	0	0		0	60,000	60,000
					Total Object Head-- 13 :					60,000	0	0		0	60,000	60,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		779	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Garo		859	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 14 :					60,000	0	0		0	60,000	60,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		780	Voucher	75,000	0	0		0	75,000	75,000
					Total Object Head-- 21 :					75,000	0	0		0	75,000	75,000
					26. Other Charges	Voted-Sixth-Schedule-Garo		828	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 26 :					6,000	0	0		0	6,000	6,000
					27. Minor Works	Voted-Sixth-Schedule-Garo		821	Voucher	70,000	0	0		0	70,000	70,000
					Total Object Head-- 27 :					70,000	0	0		0	70,000	70,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		778	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 50 :					50,000	0	0		0	50,000	50,000
					Total Sub Head :					3,21,000	0	0		0	3,21,000	3,21,000
					Total Minor Head 102 :					3,21,000	0	0		0	3,21,000	3,21,000
		104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1039	Voucher	5,000	0	0		0	5,000	5,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAR/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		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Total Object Head-- 13 :				5,000	0	0	0	0	5,000	5,000
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	429	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 14 :				5,000	0	0	0	5,000	5,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1035	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 21 :				40,000	0	0	0	40,000	40,000		
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	1188	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
						Voted-Sixth-Schedule-Garo	1206	Voucher	4,20,000	0	0	0	4,20,000	4,20,000		
					Total Object Head-- 34 :				5,64,000	0	0	0	5,64,000	5,64,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	430	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 52 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				6,24,000	0	0	0	6,24,000	6,24,000		
					Total Minor Head 104 :				6,24,000	0	0	0	6,24,000	6,24,000		
					200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	3,84,447	0	55,000	0	3,29,447	3,84,447
		Voted-Sixth-Schedule-Garo	139	Voucher				2,91,024	3,000	4,200	0	2,83,824	2,88,024			
		Voted-Sixth-Schedule-Garo	6	Voucher				82,849	0	0	0	82,849	82,849			
		Voted-Sixth-Schedule-Garo	725	Voucher				5,000	0	0	0	5,000	5,000			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,63,320	3,000	59,200	0	7,01,120	7,60,320	
					02. Wages	Voted-Sixth-Schedule-Garo	1171	Voucher	9,803	0	0	0	9,803	9,803		
						Voted-Sixth-Schedule-Garo	1313	Voucher	46,062	0	0	0	46,062	46,062		
						Voted-Sixth-Schedule-Garo	241	Voucher	46,062	0	0	0	46,062	46,062		
						Total Object Head-- 2 :				1,01,927	0	0	0	1,01,927	1,01,927	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1023	Voucher	10,140	0	0	0	10,140	10,140	
							Voted-Sixth-Schedule-Garo	1099	Voucher	9,766	0	0	0	9,766	9,766	
						Total Object Head-- 11 :				19,906	0	0	0	19,906	19,906	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1032	Voucher	80,000	0	0	0	80,000	80,000	
							Voted-Sixth-Schedule-Garo	868	Voucher	80,000	0	0	0	80,000	80,000	
							Voted-Sixth-Schedule-Garo	972	Voucher	80,000	0	0	0	80,000	80,000	
						Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000	
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1163	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	873	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 51 :				1,10,000	0	0	0	1,10,000	1,10,000	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				12,35,153	3,000	59,200		0	11,72,953	12,32,153
						Total Minor Head 200 :				12,35,153	3,000	59,200		0	11,72,953	12,32,153
						Total Sub Major Head 0 :				23,98,404	4,000	59,200		0	23,35,204	23,94,404
						Total Major Head 2851 :				23,98,404	4,000	59,200		0	23,35,204	23,94,404
						Total of Month :				23,98,404	4,000	59,200		0	23,35,204	23,94,404
						Total of DDO 2000001 :				1,29,13,882	4,000	5,00,120	1,10,000		1,22,99,762	1,29,09,882
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,29,09,882
Summary of DDO wise expenditure																
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).			0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo							75,000
2851	00	200	(03) District Commerce & Industries Centres-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							89,53,820
2851	00	200	(03) District Commerce & Industries Centres-			0	02. Wages		Voted-Sixth-Schedule-Garo							5,70,000
2851	00	200	(03) District Commerce & Industries Centres-			0	06. Medical Treatment.		Voted-Sixth-Schedule-Garo							0
2851	00	200	(03) District Commerce & Industries Centres-			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,20,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :	Industries Department					
Treasury	Resubelpara Treasury					
D.D.O. :	2000001	General Manager	District Commerce & Industries Centre North Garo Hills Resubelpara			
<u>Summary of DDO wise expenditure</u>						
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,80,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo2,50,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo3,86,052
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo2,80,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,11,760
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo80,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo20,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	50.Other Charges	Voted-Sixth-Schedule-Garo75,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo1,15,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo35,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo60,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And	Voted-Sixth-Schedule-Garo60,000

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :	Industries Department					
Treasury	Resubelpara Treasury					
D.D.O. :	2000001	General Manager	District Commerce & Industries Centre North Garo Hills Resubelpara			
<u>Summary of DDO wise expenditure</u>						
Taxes						
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo75,000
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo6,000
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo70,000
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo50,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo38,334
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo16,667
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo22,500
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo18,333
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo22,917
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo40,416
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo22,083
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo15,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo20,000
(11) Master-Craftsmen Training					(13) Office Expenses	Voted-Sixth-Schedule-Garo

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Department :	Industries Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	2000001	General Manager	District Commerce & Industries Centre North Garo Hills	Resubelpara		
<u>Summary of DDO wise expenditure</u>						
2851	00	104		0		15,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo 15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo 5,64,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 27,000
						1,29,09,882

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	3,58,360	0	0	0	3,58,360	3,58,360		
						Voted-Sixth-Schedule-Khasi	66	Voucher	3,81,368	0	35,000	0	3,46,368	3,81,368		
					Total Object Head-- 1 :					7,39,728	0	35,000	0	7,04,728	7,39,728	
					Total Sub Head :					7,39,728	0	35,000	0	7,04,728	7,39,728	
					Total Minor Head 200 :					7,39,728	0	35,000	0	7,04,728	7,39,728	
					Total Sub Major Head 0 :					7,39,728	0	35,000	0	7,04,728	7,39,728	
					Total Major Head 2851 :					7,39,728	0	35,000	0	7,04,728	7,39,728	
Total of Month :										7,39,728	0	35,000	0	7,04,728	7,39,728	
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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	3,64,981	0	0	0	3,64,981	3,64,981		
						Voted-Sixth-Schedule-Khasi	156	Voucher	3,46,291	0	0	0	3,46,291	3,46,291		
					Voted-Sixth-Schedule-Khasi	279	Voucher	19,863	0	0	0	19,863	19,863			
					Voted-Sixth-Schedule-Khasi	282	Voucher	22,122	0	0	0	22,122	22,122			
					Voted-Sixth-	30	Voucher	3,88,742	0	35,000	0	3,53,742	3,88,742			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	98	Voucher	48,605	0	0	0	48,605	48,605		
						Total Object Head-- 1 :					11,90,604	0	35,000	0	11,55,604	11,90,604
					02. Wages	Voted-Sixth-Schedule-Khasi	288	Voucher	44,470	0	0	0	44,470	44,470		
						Total Object Head-- 2 :					44,470	0	0	0	44,470	44,470
					Total Sub Head :					12,35,074	0	35,000	0	12,00,074	12,35,074	
					Total Minor Head 200 :					12,35,074	0	35,000	0	12,00,074	12,35,074	
					Total Sub Major Head 0 :					12,35,074	0	35,000	0	12,00,074	12,35,074	
Total Major Head 2851 :					12,35,074	0	35,000	0	12,00,074	12,35,074						
Total of Month :					12,35,074	0	35,000	0	12,00,074	12,35,074						
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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	3,64,981	0	0	0	3,64,981	3,64,981		
						Voted-Sixth-Schedule-Khasi	115	Voucher	3,88,742	0	45,000	0	3,43,742	3,88,742		
						Voted-Sixth-Schedule-Khasi	247	Voucher	3,53,195	0	0	0	3,53,195	3,53,195		
						Voted-Sixth-Schedule-Khasi	248	Voucher	50,961	0	0	0	50,961	50,961		

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,57,879	0	45,000	0	11,12,879	11,57,879	
					02. Wages	Voted-Sixth-Schedule-Khasi	210	Voucher	48,545	0	0	0	48,545	48,545		
					Total Object Head-- 2 :				48,545	0	0	0	48,545	48,545		
					Total Sub Head :				12,06,424	0	45,000	0	11,61,424	12,06,424		
					Total Minor Head 200 :				12,06,424	0	45,000	0	11,61,424	12,06,424		
					Total Sub Major Head 0 :				12,06,424	0	45,000	0	11,61,424	12,06,424		
					Total Major Head 2851 :				12,06,424	0	45,000	0	11,61,424	12,06,424		
Total of Month :										12,06,424	0	45,000	0	11,61,424	12,06,424	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	3,64,981	0	0	0	3,64,981	3,64,981		
						Voted-Sixth-Schedule-Khasi	20	Voucher	3,88,742	0	45,000	0	3,43,742	3,88,742		
						Total Object Head-- 1 :				7,53,723	0	45,000	0	7,08,723	7,53,723	
					02. Wages	Voted-Sixth-Schedule-Khasi	215	Voucher	44,550	0	0	0	44,550	44,550		
						Total Object Head-- 2 :				44,550	0	0	0	44,550	44,550	

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Department :		Industries Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	232	Voucher	21,603	0	0	0	21,603	21,603		
					Voted-Sixth-Schedule-Khasi	233	Voucher	2,64,622	0	0	0	2,64,622	2,64,622		
					Total Object Head-- 6 :			2,86,225	0	0	0	2,86,225	2,86,225		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	256	Voucher	71,758	0	0	0	71,758	71,758	
				Total Object Head-- 13 :			71,758	0	0	0	71,758	71,758			
				Total Sub Head :			11,56,256	0	45,000	0	11,11,256	11,56,256			
				Total Minor Head 200 :			11,56,256	0	45,000	0	11,11,256	11,56,256			
				Total Sub Major Head 0 :			11,56,256	0	45,000	0	11,11,256	11,56,256			
				Total Major Head 2851 :			11,56,256	0	45,000	0	11,11,256	11,56,256			
				Total of Month :			11,56,256	0	45,000	0	11,11,256	11,56,256			
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,15,376	0	0	0	1,15,376	1,15,376		
					Voted-Sixth-Schedule-Khasi	20	Voucher	2,84,243	0	45,000	0	2,39,243	2,84,243		
					Voted-Sixth-	75	Voucher	3,75,242	0	0	0	3,75,242	3,75,242		

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Department :		Industries Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,74,861	0	45,000		0	7,29,861	7,74,861			
					02. Wages		Voted-Sixth-Schedule-Khasi	168	Voucher	48,201	0	0	0	48,201	48,201				
					Total Object Head-- 2 :					48,201	0	0	0	48,201	48,201				
					Total Sub Head :					8,23,062	0	45,000	0	7,78,062	8,23,062				
					Total Minor Head 200 :					8,23,062	0	45,000	0	7,78,062	8,23,062				
					Total Sub Major Head 0 :					8,23,062	0	45,000	0	7,78,062	8,23,062				
					Total Major Head 2851 :					8,23,062	0	45,000	0	7,78,062	8,23,062				
Total of Month :										8,23,062	0	45,000	0	7,78,062	8,23,062				
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	235	Voucher	7,109	0	0		0	7,109	7,109				
									Total Object Head-- 14 :					7,109	0	0	0	7,109	7,109
									Total Sub Head :					7,109	0	0	0	7,109	7,109
									Total Minor Head 1 :					7,109	0	0	0	7,109	7,109
			200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	2,84,243	0	45,000		0	2,39,243	2,84,243			

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	1,15,376	0	0	0	1,15,376	1,15,376		
						Voted-Sixth-Schedule-Khasi	407	Voucher	3,99,619	0	45,000	0	3,54,619	3,99,619		
						Voted-Sixth-Schedule-Khasi	444	Voucher	2,70,147	0	0	0	2,70,147	2,70,147		
						Voted-Sixth-Schedule-Khasi	7	Voucher	2,70,147	0	0	0	2,70,147	2,70,147		
						Total Object Head-- 1 :					13,39,532	0	90,000	0	12,49,532	13,39,532
					02. Wages	Voted-Sixth-Schedule-Khasi	210	Voucher	45,953	0	0	0	45,953	45,953		
						Total Object Head-- 2 :					45,953	0	0	0	45,953	45,953
					Total Sub Head :					13,85,485	0	90,000	0	12,95,485	13,85,485	
					Total Minor Head 200 :					13,85,485	0	90,000	0	12,95,485	13,85,485	
					Total Sub Major Head 0 :					13,92,594	0	90,000	0	13,02,594	13,92,594	
Total Major Head 2851 :					13,92,594	0	90,000	0	13,02,594	13,92,594						
Total of Month :					13,92,594	0	90,000	0	13,02,594	13,92,594						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce &0		02. Wages	Voted-Sixth-	58	Voucher	48,909	0	0	0	48,909	48,909		

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				48,909	0	0	0	0	48,909	48,909
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	210	Voucher	66,746	0	0	0	0	66,746	66,746
						Total Object Head-- 13 :				66,746	0	0	0	0	66,746	66,746
						Total Sub Head :				1,15,655	0	0	0	0	1,15,655	1,15,655
						Total Minor Head 200 :				1,15,655	0	0	0	0	1,15,655	1,15,655
						Total Sub Major Head 0 :				1,15,655	0	0	0	0	1,15,655	1,15,655
						Total Major Head 2851 :				1,15,655	0	0	0	0	1,15,655	1,15,655
Total of Month :										1,15,655	0	0	0	0	1,15,655	1,15,655
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	417	Voucher	14,986	0	0	0	0	14,986	14,986
						Total Object Head-- 13 :				14,986	0	0	0	0	14,986	14,986
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	418	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 14 :				15,000	0	0	0	0	15,000	15,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	419	Voucher	34,692	0	0	0	0	34,692	34,692

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	421	Voucher	15,288	0	0		0	15,288	15,288
						Total Object Head-- 21 :				49,980	0	0		0	49,980	49,980
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	420	Voucher	27,000	0	0		0	27,000	27,000
						Total Object Head-- 52 :				27,000	0	0		0	27,000	27,000
					Total Sub Head :					1,06,966	0	0		0	1,06,966	1,06,966
					Total Minor Head 104 :					1,06,966	0	0		0	1,06,966	1,06,966
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22	Voucher	3,99,619	0	45,000		0	3,54,619	3,99,619	
						Voted-Sixth-Schedule-Khasi	301	Voucher	20,248	0	0		0	20,248	20,248	
						Voted-Sixth-Schedule-Khasi	303	Voucher	12,936	0	0		0	12,936	12,936	
						Voted-Sixth-Schedule-Khasi	304	Voucher	1,310	0	0		0	1,310	1,310	
						Voted-Sixth-Schedule-Khasi	59	Voucher	2,70,147	0	0		0	2,70,147	2,70,147	
					Total Object Head-- 1 :				7,04,260	0	45,000		0	6,59,260	7,04,260	
					02. Wages		Voted-Sixth-Schedule-Khasi	183	Voucher	45,329	0	0		0	45,329	45,329
						Total Object Head-- 2 :				45,329	0	0		0	45,329	45,329
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	177	Voucher	14,619	0	0		0	14,619	14,619
							Voted-Sixth-Schedule-Khasi	178	Voucher	8,166	0	0		0	8,166	8,166

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	179	Voucher	10,476	0	0	0	10,476	10,476		
						Voted-Sixth-Schedule-Khasi	180	Voucher	31,630	0	0	0	31,630	31,630		
						Voted-Sixth-Schedule-Khasi	181	Voucher	29,736	0	0	0	29,736	29,736		
						Total Object Head-- 11 :			94,627	0	0	0	94,627	94,627		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	207	Voucher	5,800	0	0	0	5,800	5,800		
						Total Object Head-- 13 :			5,800	0	0	0	5,800	5,800		
					Total Sub Head :			8,50,016	0	45,000	0	8,05,016	8,50,016			
					Total Minor Head 200 :			8,50,016	0	45,000	0	8,05,016	8,50,016			
					Total Sub Major Head 0 :			9,56,982	0	45,000	0	9,11,982	9,56,982			
					Total Major Head 2851 :			9,56,982	0	45,000	0	9,11,982	9,56,982			
Total of Month :			9,56,982	0	45,000	0	9,11,982	9,56,982								
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	311	Voucher	3,055	0	0	0	3,055	3,055		
						Total Object Head-- 14 :			3,055	0	0	0	3,055	3,055		

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	Total Sub Head :							3,055	0	0	0	3,055	3,055	
			(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).													
			Total Minor Head 1 :							3,055	0	0	0	3,055	3,055	
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi		309	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		407	Voucher	10,020	0	0	0	10,020	10,020	
						Voted-Sixth-Schedule-Khasi		609	Voucher	9,980	0	0	0	9,980	9,980	
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :							40,000	0	0	0	40,000
			Total Minor Head 104 :							40,000	0	0	0	40,000	40,000	
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		451	Voucher	4,06,481	0	45,000	0	3,61,481	4,06,481	
						Voted-Sixth-Schedule-Khasi		457	Voucher	2,76,981	0	0	0	2,76,981	2,76,981	
						Voted-Sixth-Schedule-Khasi		51	Voucher	4,06,481	0	45,000	0	3,61,481	4,06,481	
						Voted-Sixth-Schedule-Khasi		93	Voucher	2,76,981	0	0	0	2,76,981	2,76,981	
						Total Object Head-- 1 :				13,66,924	0	90,000	0	12,76,924	13,66,924	
					02. Wages	Voted-Sixth-Schedule-Khasi		310	Voucher	52,278	0	0	0	52,278	52,278	

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Department :		Industries Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				52,278	0	0	0	0	52,278	52,278
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	350	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- 13 :				18,000	0	0	0	0	18,000	18,000
						Total Sub Head :				14,37,202	0	90,000	0	0	13,47,202	14,37,202
						Total Minor Head 200 :				14,37,202	0	90,000	0	0	13,47,202	14,37,202
						Total Sub Major Head 0 :				14,80,257	0	90,000	0	0	13,90,257	14,80,257
						Total Major Head 2851 :				14,80,257	0	90,000	0	0	13,90,257	14,80,257
Total of Month :										14,80,257	0	90,000	0	0	13,90,257	14,80,257
Month of Account:		JAN/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	19	Voucher	17,314	0	0	0	0	17,314	17,314
						Total Object Head-- 1 :				17,314	0	0	0	0	17,314	17,314
					02. Wages		Voted-Sixth-Schedule-Khasi	7	Voucher	29,928	0	0	0	0	29,928	29,928
						Total Object Head-- 2 :				29,928	0	0	0	0	29,928	29,928
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	33	Voucher	68,582	0	0	0	0	68,582	68,582

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		JAN/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		
2851	00	200	(03) District Commerce & Industries Centres-		14. Rent, Rates And Taxes	Total Object Head-- 14 :				68,582	0	0		0	68,582	68,582
						Total Sub Head :				1,15,824	0	0		0	1,15,824	1,15,824
						Total Minor Head 200 :				1,15,824	0	0		0	1,15,824	1,15,824
						Total Sub Major Head 0 :				1,15,824	0	0		0	1,15,824	1,15,824
						Total Major Head 2851 :				1,15,824	0	0		0	1,15,824	1,15,824
						Total of Month :				1,15,824	0	0		0	1,15,824	1,15,824
Month of Account:		FEB/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		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		329	Voucher	22,489	0	0		0	22,489	22,489
						Total Object Head-- 13 :				22,489	0	0		0	22,489	22,489
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		377	Voucher	12,744	0	0		0	12,744	12,744
						Voted-Sixth-Schedule-Khasi		378	Voucher	9,339	0	0		0	9,339	9,339
						Total Object Head-- 21 :				22,083	0	0		0	22,083	22,083
					27. Minor Works	Voted-Sixth-Schedule-Khasi		259	Voucher	40,407	0	0		0	40,407	40,407
						Total Object Head-- 27 :				40,407	0	0		0	40,407	40,407

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Department :		Industries Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat																	
Month of Account:		FEB/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					
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	379	Voucher	1,418	0	0	0		1,418	1,418				
									Total Object Head-- 50 :	1,418	0	0	0	1,418	1,418				
					Total Sub Head :					86,397	0	0	0	86,397	86,397				
					Total Minor Head 102 :					86,397	0	0	0	86,397	86,397				
					104				(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	333	Voucher	50,000	0	0	0	
			Total Object Head-- 21 :	50,000		0	0	0							50,000	50,000			
			Total Sub Head :					50,000			0				0	0	50,000	50,000	
			Total Minor Head 104 :					50,000			0				0	0	50,000	50,000	
			200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher			4,06,481				0	45,000	0		3,61,481
		Voted-Sixth-Schedule-Khasi							84	Voucher	3,12,762	0	0	0		3,12,762	3,12,762		
											Total Object Head-- 1 :	7,19,243	0	45,000	0	6,74,243	7,19,243		
		02. Wages							Voted-Sixth-Schedule-Khasi	205	Voucher	46,412	0	0	0		46,412	46,412	
												Total Object Head-- 2 :	46,412	0	0	0	46,412	46,412	
		14. Rent, Rates And Taxes							Voted-Sixth-Schedule-Khasi	318	Voucher	1,90,580	0	0	0		1,90,580	1,90,580	
					Total Object Head-- 14 :	1,90,580	0	0				0	1,90,580	1,90,580					
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	290	Voucher				40,000	0	0	0		40,000	40,000	

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		FEB/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	51.Motor Vehicles	Total Object Head-- 51 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					9,96,235	0	45,000	0	9,51,235	9,96,235	
					Total Minor Head 200 :					9,96,235	0	45,000	0	9,51,235	9,96,235	
					Total Sub Major Head 0 :					11,32,632	0	45,000	0	10,87,632	11,32,632	
					Total Major Head 2851 :					11,32,632	0	45,000	0	10,87,632	11,32,632	
Total of Month :										11,32,632	0	45,000	0	10,87,632	11,32,632	
Month of Account:		MAR/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		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi			978	Voucher	6,162	0	0	0	6,162	6,162
						Voted-Sixth-Schedule-Khasi			988	Voucher	3,500	0	0	0	3,500	3,500
						Total Object Head-- 14 :					9,662	0	0	0	9,662	9,662
						Total Sub Head :					9,662	0	0	0	9,662	9,662
						Total Minor Head 1 :					9,662	0	0	0	9,662	9,662
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi			960	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						Total Object Head-- 2 :					1,30,000	0	0	0	1,30,000	1,30,000
					11.Domestic Travel	Voted-Sixth-			607							

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Department :		Industries Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAR/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		
2851	00	102	(10)	Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	607	Voucher	40,750	0	0	0	0	40,750	40,750
						Total Object Head-- 11 :				40,750	0	0	0	40,750	40,750	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	402	Voucher	90,000	0	0	0	0	90,000	90,000
						Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	679	Voucher	8,000	0	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Khasi	681	Voucher	41,890	0	0	0	0	41,890	41,890
						Total Object Head-- 14 :				49,890	0	0	0	49,890	49,890	
						21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	401	Voucher	53,390	0	0	0	0	53,390	53,390
							Voted-Sixth-Schedule-Khasi	852	Voucher	46,600	0	0	0	0	46,600	46,600
						Total Object Head-- 21 :				99,990	0	0	0	99,990	99,990	
						26. Other Charges	Voted-Sixth-Schedule-Khasi	404	Voucher	9,750	0	0	0	0	9,750	9,750
							Total Object Head-- 26 :				9,750	0	0	0	9,750	9,750
						27. Minor Works	Voted-Sixth-Schedule-Khasi	653	Voucher	69,953	0	0	0	0	69,953	69,953
							Total Object Head-- 27 :				69,953	0	0	0	69,953	69,953
						50.Other Charges	Voted-Sixth-Schedule-Khasi	654	Voucher	50,000	0	0	0	0	50,000	50,000
							Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAR/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		
2851	00	102	(10) Exhibition				Total Sub Head :				5,40,333	0	0	0	5,40,333	5,40,333
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	47	Voucher	38,164	0	0	0	38,164	38,164		
						Total Object Head-- 2 :				38,164	0	0	0	38,164	38,164	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	16,667	0	0	0	16,667	16,667		
						Total Object Head-- 11 :				16,667	0	0	0	16,667	16,667	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	327	Voucher	18,330	0	0	0	18,330	18,330		
						Total Object Head-- 14 :				18,330	0	0	0	18,330	18,330	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	215	Voucher	20,650	0	0	0	20,650	20,650		
						Total Object Head-- 50 :				20,650	0	0	0	20,650	20,650	
			Total Sub Head :				93,811	0	0	0	93,811	93,811				
			Total Minor Head 102 :				6,34,144	0	0	0	6,34,144	6,34,144				
		104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	716	Voucher	2,34,000	0	0	0	2,34,000	2,34,000		
						Voted-Sixth-Schedule-Khasi	717	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 34 :				5,34,000	0	0	0	5,34,000	5,34,000	
					Total Sub Head :				5,34,000	0	0	0	5,34,000	5,34,000		
					Total Minor Head 104 :				5,34,000	0	0	0	5,34,000	5,34,000		
		200	(02) Rural Artisans	1	02. Wages	Voted-Sixth-	950	Voucher	29,762	0	0	0	29,762	29,762		

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAR/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		
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Total Object Head-- 2 :				29,762	0	0	0	0	29,762	29,762
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	952	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	713	Voucher	36,935	0	0	0	36,935	36,935		
						Total Object Head-- 13 :				36,935	0	0	0	36,935	36,935	
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Khasi	865	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 14 :				14,000	0	0	0	14,000	14,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	644	Voucher	49,980	0	0	0	49,980	49,980		
						Total Object Head-- 21 :				49,980	0	0	0	49,980	49,980	
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	782	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	980	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 34 :				50,000	0	0	0	50,000	50,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	736	Voucher	22,500	0	0	0	22,500	22,500		
							Total Object Head-- 52 :				22,500	0	0	0	22,500	22,500
					Total Sub Head :									2,28,177	0	0
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	4,06,481	0	45,000	0	0	3,61,481	4,06,481	
						Voted-Sixth-	16									

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	3,12,762	0	0	2,200	3,10,562	3,12,762		
						Voted-Sixth-Schedule-Khasi	384	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :				7,24,243	0	45,000	2,200	6,77,043	7,24,243	
					02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher	50,823	0	0	0	50,823	50,823		
						Voted-Sixth-Schedule-Khasi	919	Voucher	54,237	0	0	0	54,237	54,237		
						Total Object Head-- 2 :				1,05,060	0	0	0	1,05,060	1,05,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	672	Voucher	60,176	0	0	0	60,176	60,176		
						Voted-Sixth-Schedule-Khasi	730	Voucher	42,324	0	0	0	42,324	42,324		
						Voted-Sixth-Schedule-Khasi	892	Voucher	17,740	0	0	0	17,740	17,740		
						Voted-Sixth-Schedule-Khasi	955	Voucher	5,113	0	0	0	5,113	5,113		
					Total Object Head-- 11 :				1,25,353	0	0	0	1,25,353	1,25,353		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	383	Voucher	4,542	0	0	0	4,542	4,542		
						Voted-Sixth-Schedule-Khasi	642	Voucher	2,478	0	0	0	2,478	2,478		
						Voted-Sixth-Schedule-Khasi	711	Voucher	1,03,260	0	0	0	1,03,260	1,03,260		
						Voted-Sixth-Schedule-Khasi	720	Voucher	28,900	0	0	0	28,900	28,900		
						Voted-Sixth-	853	Voucher	68,516	0	0	0	68,516	68,516		

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Department :		Industries Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
Month of Account:		MAR/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		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :				2,07,696	0	0	0	2,07,696	2,07,696		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	776	Voucher	1,21,997	0	0	0	1,21,997	1,21,997		
					Total Object Head-- 14 :				1,21,997	0	0	0	1,21,997	1,21,997		
					Total Sub Head :				12,84,349	0	45,000	2,200	12,37,149	12,84,349		
			(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi	991	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 2 :				37,000	0	0	0	37,000	37,000	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	658	Voucher	66,780	0	0	0	66,780	66,780		
						Voted-Sixth-Schedule-Khasi	854	Voucher	33,220	0	0	0	33,220	33,220		
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	656	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 14 :				33,000	0	0	0	33,000	33,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi	979	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000	
					Total Sub Head :				2,30,000	0	0	0	2,30,000	2,30,000		
					Total Minor Head 200 :				17,42,526	0	45,000	2,200	16,95,326	17,42,526		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat															
Month of Account:		MAR/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		
2851	00						Total Sub Major Head	0 :			29,20,332	0	45,000	2,200		28,73,132	29,20,332
							Total Major Head	2851 :			29,20,332	0	45,000	2,200		28,73,132	29,20,332
							Total of Month	:			29,20,332	0	45,000	2,200		28,73,132	29,20,332
							Total of DDO	2000001 :			1,32,74,820	0	5,20,000	2,200		1,27,52,620	1,32,74,820
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,32,74,820
Summary of DDO wise expenditure																	
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).				0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi							19,826
2851	00	200	(02) Rural Artisans Programme-				1	02. Wages		Voted-Sixth-Schedule-Khasi							29,762
2851	00	200	(02) Rural Artisans Programme-				1	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							25,000
2851	00	200	(02) Rural Artisans Programme-				1	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							36,935
2851	00	200	(02) Rural Artisans Programme-				1	14. Rents, Rates & Taxes		Voted-Sixth-Schedule-Khasi							14,000
2851	00	200	(02) Rural Artisans Programme-				1	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi							49,980

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES									
Department :		Industries Department									
Treasury		Mawkyrwat Treasury									
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat									
<u>Summary of DDO wise expenditure</u>											
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi					50,000
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					22,500
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					94,88,311
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi					5,59,635
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi					2,86,225
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					2,19,980
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					3,70,000
2851	00	200	(03) District Commerce & Industries Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi					3,81,159
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					40,000
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi					37,000
2851	00	200	(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Khasi					1,00,000
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi					33,000
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries,	Voted-Sixth-Schedule-Khasi					60,000

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES			
Department :		Industries Department			
Treasury		Mawkyrwat Treasury			
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat			
<u>Summary of DDO wise expenditure</u>					
Discount					
2851	00	102	(10) Exhibition	0	02. Wages Voted-Sixth-Schedule-Khasi 1,30,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses Voted-Sixth-Schedule-Khasi 40,750
2851	00	102	(10) Exhibition	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi 90,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Khasi 49,890
2851	00	102	(10) Exhibition	0	21. Supplies And Materials Voted-Sixth-Schedule-Khasi 99,990
2851	00	102	(10) Exhibition	0	26. Other Charges Voted-Sixth-Schedule-Khasi 9,750
2851	00	102	(10) Exhibition	0	27. Minor Works Voted-Sixth-Schedule-Khasi 69,953
2851	00	102	(10) Exhibition	0	50.Other Charges Voted-Sixth-Schedule-Khasi 50,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages Voted-Sixth-Schedule-Khasi 38,164
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses Voted-Sixth-Schedule-Khasi 16,667
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses Voted-Sixth-Schedule-Khasi 22,489
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes Voted-Sixth-Schedule-Khasi 18,330
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials Voted-Sixth-Schedule-Khasi 22,083
2851	00	102	(11) Expenditure For Participation In The	0	27. Minor Works Voted-Sixth-Schedule-Khasi 40,407

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department					
Treasury :		Mawkyrwat Treasury					
D.D.O. :		2000001	General Manager	District Commerece Industries Centre South West Khasi Hills District Mawkyrwat			
<u>Summary of DDO wise expenditure</u>							
Republic Day/ Indepence Day							
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	22,068
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,986
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	99,980
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	5,34,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	27,000
							1,32,74,820

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Public Works Department (Roads)															
Treasury :		Shillong (South) Treasury															
D.D.O. :		3401800 Meghalaya Governmnet Construction Corporation Ltd Shillong															
Month of Account:		MAR/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			
4216	01	700	(18) Construction Of Office Building	0	53. Major Works	General-Voted		5020	Voucher	99,99,999	0	0		0	99,99,999	99,99,999	
Total Object Head-- 53 :										99,99,999	0	0		0	99,99,999	99,99,999	
Total Sub Head :										99,99,999	0	0		0	99,99,999	99,99,999	
Total Minor Head 700 :										99,99,999	0	0		0	99,99,999	99,99,999	
Total Sub Major Head 1 :										99,99,999	0	0		0	99,99,999	99,99,999	
Total Major Head 4216 :										99,99,999	0	0		0	99,99,999	99,99,999	
Total of Month :										99,99,999	0	0		0	99,99,999	99,99,999	
Total of DDO 3401800 :										99,99,999	0	0		0	99,99,999	99,99,999	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																99,99,999	
Summary of DDO wise expenditure																	
4216	01	700	(18) Construction Of Office Building			0	53. Major Works	General-Voted									99,99,999
4216	01	700	(18) Construction Of Office Building			0	53. Major Works	General-Voted									99,99,999
																1,99,99,998	