

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

Page No.

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Run Date :

14/02/2020

Up to Accounting Month December of Financial Year 2019-2020

Demand : 31 Labour, Employment and Skil Development

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer, Shillong South Treasury

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9929	Challan	-8,387	0	0	0	-8,387	-8,387
<b>Total Object Head-- 1 :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total Sub Head :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total Minor Head 1 :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total Sub Major Head 1 :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total Major Head 2230 :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total of Month :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Total of DDO 1000003 :</b>									<b>-8,387</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,387</b>	<b>-8,387</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-8,387</b>
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-8,387
														-8,387

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya, Shillong**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	27,929	0	0	0	27,929	27,929
						General-Voted	5	Voucher	6,19,070	4,000	58,900	15,400	5,40,770	6,15,070
						General-Voted	G1A	Voucher	2,67,505	1,000	15,000	0	2,51,505	2,66,505
<b>Total Object Head-- I :</b>									<b>9,14,504</b>	<b>5,000</b>	<b>73,900</b>	<b>15,400</b>	<b>8,20,204</b>	<b>9,09,504</b>
<b>Total Sub Head :</b>									<b>9,14,504</b>	<b>5,000</b>	<b>73,900</b>	<b>15,400</b>	<b>8,20,204</b>	<b>9,09,504</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	1,35,935	0	15,600	2,200	1,18,135	1,35,935
<b>Total Object Head-- I :</b>									<b>1,35,935</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,18,135</b>	<b>1,35,935</b>
<b>Total Sub Head :</b>									<b>1,35,935</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,18,135</b>	<b>1,35,935</b>
<b>Total Minor Head I :</b>									<b>10,50,439</b>	<b>5,000</b>	<b>89,500</b>	<b>17,600</b>	<b>9,38,339</b>	<b>10,45,439</b>
<b>Total Sub Major Head I :</b>									<b>10,50,439</b>	<b>5,000</b>	<b>89,500</b>	<b>17,600</b>	<b>9,38,339</b>	<b>10,45,439</b>
<b>Total Major Head 2230 :</b>									<b>10,50,439</b>	<b>5,000</b>	<b>89,500</b>	<b>17,600</b>	<b>9,38,339</b>	<b>10,45,439</b>
<b>Total of Month :</b>									<b>10,50,439</b>	<b>5,000</b>	<b>89,500</b>	<b>17,600</b>	<b>9,38,339</b>	<b>10,45,439</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	6,47,930	4,000	59,000	15,400	5,69,530	6,43,930
						General-Voted	34	Voucher	2,220	0	0	0	2,220	2,220
						General-Voted	G4	Voucher	2,67,505	1,000	15,000	0	2,51,505	2,66,505

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya, Shillong**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance				9,17,655	5,000	74,000	15,400	8,23,255	9,12,655
					02. Wages	General-Voted	23	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	26	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	27	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 1 :</b>				<b>9,17,655</b>	<b>5,000</b>	<b>74,000</b>	<b>15,400</b>	<b>8,23,255</b>	<b>9,12,655</b>
					<b>Total Object Head-- 2 :</b>				<b>34,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,800</b>	<b>34,800</b>
					<b>Total Sub Head :</b>				<b>9,52,455</b>	<b>5,000</b>	<b>74,000</b>	<b>15,400</b>	<b>8,58,055</b>	<b>9,47,455</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,32,183	0	15,600	2,200	1,14,383	1,32,183
						General-Voted	33	Voucher	1,876	0	0	0	1,876	1,876
					<b>Total Object Head-- 1 :</b>				<b>1,34,059</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,16,259</b>	<b>1,34,059</b>
					<b>Total Sub Head :</b>				<b>1,34,059</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,16,259</b>	<b>1,34,059</b>
					<b>Total Minor Head 1 :</b>				<b>10,86,514</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>9,74,314</b>	<b>10,81,514</b>
					<b>Total Sub Major Head 1 :</b>				<b>10,86,514</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>9,74,314</b>	<b>10,81,514</b>
					<b>Total Major Head 2230 :</b>				<b>10,86,514</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>9,74,314</b>	<b>10,81,514</b>
					<b>Total of Month :</b>				<b>10,86,514</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>9,74,314</b>	<b>10,81,514</b>

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200001 Labour Commissioner, Meghalaya,Shillong																
<b>Month of Account:</b>		JUN/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	6,52,370	4,000	59,000	15,400	5,73,970	6,48,370				
						General-Voted	86	Voucher	51,487	0	0	0	51,487	51,487				
						General-Voted	G10	Voucher	2,67,505	1,000	15,000	0	2,51,505	2,66,505				
						General-Voted	G87	Voucher	22,880	0	0	0	22,880	22,880				
					<b>Total Object Head-- 1 :</b>								<b>9,94,242</b>	<b>5,000</b>	<b>74,000</b>	<b>15,400</b>	<b>8,99,842</b>	<b>9,89,242</b>
					02. Wages	General-Voted	64	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	65	Voucher	8,400	0	0	0	8,400	8,400				
						General-Voted	66	Voucher	6,000	0	0	0	6,000	6,000				
					<b>Total Object Head-- 2 :</b>								<b>17,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,400</b>	<b>17,400</b>
					06. Medical Treatment	General-Voted	22	Voucher	54,637	0	0	0	54,637	54,637				
						<b>Total Object Head-- 6 :</b>								<b>54,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,637</b>
					<b>Total Sub Head :</b>								<b>10,66,279</b>	<b>5,000</b>	<b>74,000</b>	<b>15,400</b>	<b>9,71,879</b>	<b>10,61,279</b>
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	85	Voucher	11,035	0	0	0	11,035	11,035		
								General-Voted	9	Voucher	1,35,935	0	15,600	2,200	1,18,135	1,35,935		
								<b>Total Object Head-- 1 :</b>								<b>1,46,970</b>	<b>0</b>	<b>15,600</b>
<b>Total Sub Head :</b>								<b>1,46,970</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,29,170</b>	<b>1,46,970</b>					
<b>Total Minor Head 1 :</b>								<b>12,13,249</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>11,01,049</b>	<b>12,08,249</b>					
<b>Total Sub Major Head 1 :</b>								<b>12,13,249</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>11,01,049</b>	<b>12,08,249</b>					
<b>Total Major Head 2230 :</b>								<b>12,13,249</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>11,01,049</b>	<b>12,08,249</b>					

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Up to Accounting Month December of Financial Year 2019-2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner, Meghalaya, Shillong

Month of Account: JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>12,13,249</b>	<b>5,000</b>	<b>89,600</b>	<b>17,600</b>	<b>11,01,049</b>	<b>12,08,249</b>

Month of Account: JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	6,62,924	4,000	69,000	15,400	5,74,524	6,58,924				
						General-Voted	G17	Voucher	2,72,081	1,000	15,000	0	2,56,081	2,71,081				
					<b>Total Object Head-- I :</b>								<b>9,35,005</b>	<b>5,000</b>	<b>84,000</b>	<b>15,400</b>	<b>8,30,605</b>	<b>9,30,005</b>
					02. Wages	General-Voted	36	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	37	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	38	Voucher	8,400	0	0	0	8,400	8,400				
					<b>Total Object Head-- 2 :</b>								<b>17,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,400</b>	<b>17,400</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G1	Voucher	23,068	0	0	0	23,068	23,068				
						<b>Total Object Head-- II :</b>								<b>23,068</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,068</b>
					(13) Office Expenses	General-Voted	40	Voucher	16,436	0	0	0	16,436	16,436				
						General-Voted	44	Voucher	12,970	0	0	0	12,970	12,970				
						General-Voted	48	Voucher	12,002	0	0	0	12,002	12,002				
						General-Voted	53	Voucher	5,772	0	0	0	5,772	5,772				
						General-Voted	55	Voucher	1,366	0	0	0	1,366	1,366				
General-Voted	56	Voucher	13,220	0		0	0	13,220	13,220									

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya,Shillong**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(13) Office Expenses	General-Voted	58	Voucher	660	0	0	0	660	660
<b>Total Object Head-- 13 :</b>									<b>62,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,426</b>	<b>62,426</b>
					50.Other Charges	General-Voted	54	Voucher	1,630	0	0	0	1,630	1,630
<b>Total Object Head-- 50 :</b>									<b>1,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,630</b>	<b>1,630</b>
<b>Total Sub Head :</b>									<b>10,39,529</b>	<b>5,000</b>	<b>84,000</b>	<b>15,400</b>	<b>9,35,129</b>	<b>10,34,529</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,38,165	0	15,600	2,200	1,20,365	1,38,165
<b>Total Object Head-- 1 :</b>									<b>1,38,165</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,20,365</b>	<b>1,38,165</b>
					(13) Office Expenses	General-Voted	57	Voucher	13,410	0	0	0	13,410	13,410
<b>Total Object Head-- 13 :</b>									<b>13,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,410</b>	<b>13,410</b>
<b>Total Sub Head :</b>									<b>1,51,575</b>	<b>0</b>	<b>15,600</b>	<b>2,200</b>	<b>1,33,775</b>	<b>1,51,575</b>
			(07) Awareness Programme	0	13. Office Expenses	General-Voted	41	Voucher	4,286	0	0	0	4,286	4,286
<b>Total Object Head-- 13 :</b>									<b>4,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,286</b>	<b>4,286</b>
<b>Total Sub Head :</b>									<b>4,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,286</b>	<b>4,286</b>
<b>Total Minor Head 1 :</b>									<b>11,95,390</b>	<b>5,000</b>	<b>99,600</b>	<b>17,600</b>	<b>10,73,190</b>	<b>11,90,390</b>
<b>Total Sub Major Head 1 :</b>									<b>11,95,390</b>	<b>5,000</b>	<b>99,600</b>	<b>17,600</b>	<b>10,73,190</b>	<b>11,90,390</b>
<b>Total Major Head 2230 :</b>									<b>11,95,390</b>	<b>5,000</b>	<b>99,600</b>	<b>17,600</b>	<b>10,73,190</b>	<b>11,90,390</b>
<b>Total of Month :</b>									<b>11,95,390</b>	<b>5,000</b>	<b>99,600</b>	<b>17,600</b>	<b>10,73,190</b>	<b>11,90,390</b>

**Month of Account:** AUG/2019

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya,Shillong**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	38	Voucher	3,275	0	0	0	3,275	3,275							
						General-Voted	5	Voucher	6,74,424	4,000	67,000	15,400	5,88,024	6,70,424							
						General-Voted	G3	Voucher	2,75,398	1,000	15,000	0	2,59,398	2,74,398							
					<b>Total Object Head-- 1 :</b>								<b>9,53,097</b>	<b>5,000</b>	<b>82,000</b>	<b>15,400</b>	<b>8,50,697</b>	<b>9,48,097</b>			
					(02) Wages	General-Voted	32	Voucher	6,000	0	0	0	6,000	6,000							
						General-Voted	33	Voucher	3,000	0	0	0	3,000	3,000							
						General-Voted	34	Voucher	8,400	0	0	0	8,400	8,400							
					<b>Total Object Head-- 2 :</b>								<b>17,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,400</b>	<b>17,400</b>			
					<b>Total Sub Head :</b>								<b>9,70,497</b>	<b>5,000</b>	<b>82,000</b>	<b>15,400</b>	<b>8,68,097</b>	<b>9,65,497</b>			
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	37	Voucher	2,765	0	0	2,765	2,765						
								General-Voted	4	Voucher	1,36,533	0	5,600	2,200	1,28,733	1,36,533					
								<b>Total Object Head-- 1 :</b>								<b>1,39,298</b>	<b>0</b>	<b>5,600</b>	<b>2,200</b>	<b>1,31,498</b>	<b>1,39,298</b>
								<b>Total Sub Head :</b>								<b>1,39,298</b>	<b>0</b>	<b>5,600</b>	<b>2,200</b>	<b>1,31,498</b>	<b>1,39,298</b>
					<b>Total Minor Head 1 :</b>								<b>11,09,795</b>	<b>5,000</b>	<b>87,600</b>	<b>17,600</b>	<b>9,99,595</b>	<b>11,04,795</b>			
<b>Total Sub Major Head 1 :</b>								<b>11,09,795</b>	<b>5,000</b>	<b>87,600</b>	<b>17,600</b>	<b>9,99,595</b>	<b>11,04,795</b>								
<b>Total Major Head 2230 :</b>								<b>11,09,795</b>	<b>5,000</b>	<b>87,600</b>	<b>17,600</b>	<b>9,99,595</b>	<b>11,04,795</b>								
<b>Total of Month :</b>								<b>11,09,795</b>	<b>5,000</b>	<b>87,600</b>	<b>17,600</b>	<b>9,99,595</b>	<b>11,04,795</b>								

**Month of Account:** SEP/2019**Object Head**

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner, Meghalaya, Shillong

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	6,79,880	4,000	67,000	15,400	5,93,480	6,75,880			
						General-Voted	G17	Voucher	2,79,674	1,000	15,000	0	2,63,674	2,78,674			
				<b>Total Object Head-- 1 :</b>								<b>9,59,554</b>	<b>5,000</b>	<b>82,000</b>	<b>15,400</b>	<b>8,57,154</b>	<b>9,54,554</b>
				02. Wages	General-Voted	43	Voucher	8,400	0	0	0	8,400	8,400				
					General-Voted	44	Voucher	3,000	0	0	0	3,000	3,000				
					General-Voted	45	Voucher	6,000	0	0	0	6,000	6,000				
				<b>Total Object Head-- 2 :</b>								<b>17,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,400</b>	<b>17,400</b>
				06. Medical Treatment	General-Voted	53	Voucher	1,29,750	0	0	0	1,29,750	1,29,750				
					<b>Total Object Head-- 6 :</b>								<b>1,29,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,750</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted	30	Voucher	3,400	0	0	0	3,400	3,400				
					<b>Total Object Head-- 11 :</b>								<b>3,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,400</b>
				<b>Total Sub Head :</b>								<b>11,10,104</b>	<b>5,000</b>	<b>82,000</b>	<b>15,400</b>	<b>10,07,704</b>	<b>11,05,104</b>
				(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,41,144	0	5,600	2,200	1,33,344	1,41,144		
							<b>Total Object Head-- 1 :</b>								<b>1,41,144</b>	<b>0</b>	<b>5,600</b>
				<b>Total Sub Head :</b>								<b>1,41,144</b>	<b>0</b>	<b>5,600</b>	<b>2,200</b>	<b>1,33,344</b>	<b>1,41,144</b>
(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	G47	Voucher	4,276	0	0	0	4,276	4,276						
			<b>Total Object Head-- 1 :</b>								<b>4,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,276</b>	<b>4,276</b>	
<b>Total Sub Head :</b>								<b>4,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,276</b>	<b>4,276</b>				
<b>Total Minor Head 1 :</b>								<b>12,55,524</b>	<b>5,000</b>	<b>87,600</b>	<b>17,600</b>	<b>11,45,324</b>	<b>12,50,524</b>				



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya, Shillong**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				<b>Total Sub Major Head 1 :</b>				12,55,524	5,000	87,600	17,600	11,45,324	12,50,524
					<b>Total Major Head 2230 :</b>				12,55,524	5,000	87,600	17,600	11,45,324	12,50,524
					<b>Total of Month :</b>				12,55,524	5,000	87,600	17,600	11,45,324	12,50,524

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	6,79,880	0	67,000	15,400	5,97,480	6,79,880
						General-Voted	G5	Voucher	2,79,674	0	15,000	0	2,64,674	2,79,674
					<b>Total Object Head-- 1 :</b>				9,59,554	0	82,000	15,400	8,62,154	9,59,554
				02. Wages		General-Voted	44	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	45	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	46	Voucher	9,420	0	0	0	9,420	9,420
						General-Voted	48	Voucher	17,100	0	0	0	17,100	17,100
					<b>Total Object Head-- 2 :</b>				37,920	0	0	0	37,920	37,920
					<b>Total Sub Head :</b>				9,97,474	0	82,000	15,400	9,00,074	9,97,474
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	1,41,144	0	5,600	2,200	1,33,344	1,41,144
					<b>Total Object Head-- 1 :</b>				1,41,144	0	5,600	2,200	1,33,344	1,41,144
					<b>Total Sub Head :</b>				1,41,144	0	5,600	2,200	1,33,344	1,41,144

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner, Meghalaya,Shillong												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	General-Voted	39	Voucher	2,70,702	0	0	0	2,70,702	2,70,702	
<b>Total Object Head-- 14 :</b>									<b>2,70,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,70,702</b>	<b>2,70,702</b>
<b>Total Sub Head :</b>									<b>2,70,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,70,702</b>	<b>2,70,702</b>
<b>Total Minor Head 1 :</b>									<b>14,09,320</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>13,04,120</b>	<b>14,09,320</b>
<b>Total Sub Major Head 1 :</b>									<b>14,09,320</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>13,04,120</b>	<b>14,09,320</b>
<b>Total Major Head 2230 :</b>									<b>14,09,320</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>13,04,120</b>	<b>14,09,320</b>
<b>Total of Month :</b>									<b>14,09,320</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>13,04,120</b>	<b>14,09,320</b>
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	6,73,332	0	67,000	15,400	5,90,932	6,73,332
									4,365	0	0	0	4,365	4,365
									2,79,674	0	15,000	0	2,64,674	2,79,674
<b>Total Object Head-- 1 :</b>									<b>9,57,371</b>	<b>0</b>	<b>82,000</b>	<b>15,400</b>	<b>8,59,971</b>	<b>9,57,371</b>
				02. Wages	General-Voted	38	Voucher	3,000	0	0	0	3,000	3,000	
					General-Voted	39	Voucher	9,420	0	0	0	9,420	9,420	
					General-Voted	40	Voucher	8,400	0	0	0	8,400	8,400	
<b>Total Object Head-- 2 :</b>									<b>20,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,820</b>	<b>20,820</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner, Meghalaya, Shillong

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	44	Voucher	1,26,925	0	0	0	1,26,925	1,26,925
<b>Total Object Head-- II :</b>									<b>1,26,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,925</b>	<b>1,26,925</b>
<b>Total Sub Head :</b>									<b>11,05,116</b>	<b>0</b>	<b>82,000</b>	<b>15,400</b>	<b>10,07,716</b>	<b>11,05,116</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,35,610	0	5,600	2,200	1,27,810	1,35,610
						General-Voted	36	Voucher	3,690	0	0	0	3,690	3,690
<b>Total Object Head-- I :</b>									<b>1,39,300</b>	<b>0</b>	<b>5,600</b>	<b>2,200</b>	<b>1,31,500</b>	<b>1,39,300</b>
<b>Total Sub Head :</b>									<b>1,39,300</b>	<b>0</b>	<b>5,600</b>	<b>2,200</b>	<b>1,31,500</b>	<b>1,39,300</b>
<b>Total Minor Head I :</b>									<b>12,44,416</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>11,39,216</b>	<b>12,44,416</b>
<b>Total Sub Major Head I :</b>									<b>12,44,416</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>11,39,216</b>	<b>12,44,416</b>
<b>Total Major Head 2230 :</b>									<b>12,44,416</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>11,39,216</b>	<b>12,44,416</b>
<b>Total of Month :</b>									<b>12,44,416</b>	<b>0</b>	<b>87,600</b>	<b>17,600</b>	<b>11,39,216</b>	<b>12,44,416</b>

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	6,88,280	0	67,000	15,400	6,05,880	6,88,280
						General-Voted	54	Voucher	6,88,280	0	67,000	0	6,21,280	6,88,280
						General-Voted	G56	Voucher	2,81,474	0	15,000	0	2,66,474	2,81,474
						General-Voted	G6	Voucher	2,81,474	0	15,000	0	2,66,474	2,81,474

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Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner, Meghalaya, Shillong

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
<b>Total Object Head-- 1 :</b>									<b>19,39,508</b>	<b>0</b>	<b>1,64,000</b>	<b>15,400</b>	<b>17,60,108</b>	<b>19,39,508</b>					
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance														
					02. Wages	General-Voted	25	Voucher	8,400	0	0	0	8,400	8,400					
						General-Voted	26	Voucher	3,000	0	0	0	3,000	3,000					
						General-Voted	27	Voucher	9,420	0	0	0	9,420	9,420					
					<b>Total Object Head-- 2 :</b>									<b>20,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,820</b>	<b>20,820</b>
					06. Medical Treatment	General-Voted	G2A	Voucher	2,31,186	0	0	0	2,31,186	2,31,186					
						<b>Total Object Head-- 6 :</b>									<b>2,31,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,31,186</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	29	Voucher	3,200	0	0	0	3,200	3,200					
						General-Voted	30	Voucher	1,480	0	0	0	1,480	1,480					
						<b>Total Object Head-- 11 :</b>									<b>4,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,680</b>
<b>Total Sub Head :</b>									<b>21,96,194</b>	<b>0</b>	<b>1,64,000</b>	<b>15,400</b>	<b>20,16,794</b>	<b>21,96,194</b>					
(03) Statistical Cell	0		(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,42,944	0	5,600	2,200	1,35,144	1,42,944							
				General-Voted	53	Voucher	1,42,944	0	5,600	0	1,37,344	1,42,944							
				<b>Total Object Head-- 1 :</b>									<b>2,85,888</b>	<b>0</b>	<b>11,200</b>	<b>2,200</b>	<b>2,72,488</b>	<b>2,85,888</b>	
				<b>Total Sub Head :</b>									<b>2,85,888</b>	<b>0</b>	<b>11,200</b>	<b>2,200</b>	<b>2,72,488</b>	<b>2,85,888</b>	
<b>Total Minor Head 1 :</b>									<b>24,82,082</b>	<b>0</b>	<b>1,75,200</b>	<b>17,600</b>	<b>22,89,282</b>	<b>24,82,082</b>					
<b>Total Sub Major Head 1 :</b>									<b>24,82,082</b>	<b>0</b>	<b>1,75,200</b>	<b>17,600</b>	<b>22,89,282</b>	<b>24,82,082</b>					
<b>Total Major Head 2230 :</b>									<b>24,82,082</b>	<b>0</b>	<b>1,75,200</b>	<b>17,600</b>	<b>22,89,282</b>	<b>24,82,082</b>					

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Run Date :

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<b>Demand :</b>	31	Labour, Employment and Skil Development												
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	2200001 Labour Commissioner, Meghalaya,Shillong													
<b>Month of Account:</b>	DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>24,82,082</b>	<b>0</b>	<b>1,75,200</b>	<b>17,600</b>	<b>22,89,282</b>	<b>24,82,082</b>
<b>Total of DDO 2200001 :</b>									<b>1,20,46,729</b>	<b>30,000</b>	<b>8,93,900</b>	<b>1,58,400</b>	<b>1,09,64,429</b>	<b>1,20,16,729</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,20,16,729</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2230	01	1	(01)	Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance		General-Voted						<b>95,00,490</b>
2230	01	1	(01)	Labour Commissioner Establishment	0	02. Wages		General-Voted						<b>1,83,960</b>
2230	01	1	(01)	Labour Commissioner Establishment	0	06. Medical Treatment		General-Voted						<b>4,15,573</b>
2230	01	1	(01)	Labour Commissioner Establishment	0	(11) Travel Expenses, Conveyance Allowances		General-Voted						<b>1,58,073</b>
2230	01	1	(01)	Labour Commissioner Establishment	0	(13) Office Expenses		General-Voted						<b>62,426</b>
2230	01	1	(01)	Labour Commissioner Establishment	0	50.Other Charges		General-Voted						<b>1,630</b>
2230	01	1	(03)	Statistical Cell	0	(01) Salaries, Sumtuary Allowance		General-Voted						<b>14,01,903</b>
2230	01	1	(03)	Statistical Cell	0	(13) Office Expenses		General-Voted						<b>13,410</b>
2230	01	1	(04)	Strengthening Of The Directorate District	0	14. Rent, Rates And		General-Voted						<b>2,70,702</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner, Meghalaya,ShillongSummary of DDO wise expenditure**Labour Office And Opening Of Sub-Divisional Offices.****Taxes**

2230	01	1	(07) Awareness Programme	0	13. Office Expenses	General-Voted	4,286
2230	01	1	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	4,276
							<b>1,20,16,729</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories, Shillong													
<b>Month of Account:</b>		APR/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	3,21,635	7,000	18,000	6,600	2,90,035	3,14,635	
						General-Voted	G19	Voucher	68,405	0	0	0	68,405	68,405	
						<b>Total Object Head-- 1 :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>
						<b>Total Sub Head :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>
						<b>Total Minor Head 102 :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>
						<b>Total Sub Major Head 1 :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>
						<b>Total Major Head 2230 :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>
<b>Total of Month :</b>				<b>3,90,040</b>	<b>7,000</b>	<b>18,000</b>	<b>6,600</b>	<b>3,58,440</b>	<b>3,83,040</b>						
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	3,28,080	7,000	24,000	6,600	2,90,480	3,21,080	
						General-Voted	32	Voucher	5,222	0	0	0	5,222	5,222	
						General-Voted	G2A	Voucher	1,26,575	0	20,000	0	1,06,575	1,26,575	
						General-Voted	G3	Voucher	1,94,980	0	20,000	0	1,74,980	1,94,980	
						<b>Total Object Head-- 1 :</b>				<b>6,54,857</b>	<b>7,000</b>	<b>64,000</b>	<b>6,600</b>	<b>5,77,257</b>	<b>6,47,857</b>
						<b>Total Object Head-- 2 :</b>				<b>37,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,340</b>	<b>37,340</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories, Shillong												
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-		<b>Total Sub Head :</b>				6,92,197	7,000	64,000	6,600	6,14,597	6,85,197
					<b>Total Minor Head 102 :</b>				6,92,197	7,000	64,000	6,600	6,14,597	6,85,197
					<b>Total Sub Major Head 1 :</b>				6,92,197	7,000	64,000	6,600	6,14,597	6,85,197
					<b>Total Major Head 2230 :</b>				6,92,197	7,000	64,000	6,600	6,14,597	6,85,197
					<b>Total of Month :</b>				6,92,197	7,000	64,000	6,600	6,14,597	6,85,197
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	3,28,080	7,000	24,000	6,600	2,90,480	3,21,080
						General-Voted	13	Voucher	16,604	0	0	0	16,604	16,604
						General-Voted	75	Voucher	25,177	0	0	0	25,177	25,177
						General-Voted	G19	Voucher	1,94,980	0	20,000	0	1,74,980	1,94,980
						General-Voted	G72	Voucher	16,760	0	0	0	16,760	16,760
					<b>Total Object Head-- 1 :</b>				5,81,601	7,000	44,000	6,600	5,24,001	5,74,601
				02. Wages		General-Voted	23	Voucher	35,260	0	0	0	35,260	35,260
					<b>Total Object Head-- 2 :</b>				35,260	0	0	0	35,260	35,260
					<b>Total Sub Head :</b>				6,16,861	7,000	44,000	6,600	5,59,261	6,09,861



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories, Shillong**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 102 :</b>				<b>6,16,861</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,59,261</b>	<b>6,09,861</b>
					<b>Total Sub Major Head 1 :</b>				<b>6,16,861</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,59,261</b>	<b>6,09,861</b>
					<b>Total Major Head 2230 :</b>				<b>6,16,861</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,59,261</b>	<b>6,09,861</b>
					<b>Total of Month :</b>				<b>6,16,861</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,59,261</b>	<b>6,09,861</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	3,33,348	7,000	24,000	6,600	2,95,748	3,26,348				
						General-Voted	G16	Voucher	1,98,332	0	20,000	0	1,78,332	1,98,332				
					<b>Total Object Head-- 1 :</b>								<b>5,31,680</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>4,74,080</b>	<b>5,24,680</b>
						02. Wages	General-Voted	35	Voucher	39,440	0	0	0	39,440	39,440			
					<b>Total Object Head-- 2 :</b>								<b>39,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,440</b>	<b>39,440</b>
						(13) Office Expenses	General-Voted	46	Voucher	24,680	0	0	0	24,680	24,680			
					<b>Total Object Head-- 13 :</b>								<b>24,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,680</b>	<b>24,680</b>
					<b>Total Sub Head :</b>								<b>5,95,800</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,38,200</b>	<b>5,88,800</b>
					<b>Total Minor Head 102 :</b>								<b>5,95,800</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,38,200</b>	<b>5,88,800</b>
					<b>Total Sub Major Head 1 :</b>								<b>5,95,800</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,38,200</b>	<b>5,88,800</b>

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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories, Shillong													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>5,95,800</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,38,200</b>	<b>5,88,800</b>	
					<b>Total of Month :</b>			<b>5,95,800</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,38,200</b>	<b>5,88,800</b>		
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	3,40,424	7,000	24,000	6,600	3,02,824	3,33,424	
						General-Voted	G12	Voucher	2,01,863	0	20,000	0	1,81,863	2,01,863	
					<b>Total Object Head-- 1 :</b>			<b>5,42,287</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>4,84,687</b>	<b>5,35,287</b>		
					02. Wages	General-Voted	31	Voucher	40,800	0	0	0	40,800	40,800	
					<b>Total Object Head-- 2 :</b>			<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G1A	Voucher	18,889	0	0	0	18,889	18,889	
					<b>Total Object Head-- 11 :</b>			<b>18,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,889</b>	<b>18,889</b>		
					<b>Total Sub Head :</b>			<b>6,01,976</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,44,376</b>	<b>5,94,976</b>		
					<b>Total Minor Head</b>	<b>102 :</b>			<b>6,01,976</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,44,376</b>	<b>5,94,976</b>	
					<b>Total Sub Major Head</b>	<b>1 :</b>			<b>6,01,976</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,44,376</b>	<b>5,94,976</b>	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>6,01,976</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,44,376</b>	<b>5,94,976</b>	
					<b>Total of Month :</b>			<b>6,01,976</b>	<b>7,000</b>	<b>44,000</b>	<b>6,600</b>	<b>5,44,376</b>	<b>5,94,976</b>		
<b>Month of Account:</b>		SEP/2019													

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Run Date :

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories, Shillong**Month of Account:** SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	331	0	0	0	331	331
						General-Voted	11	Voucher	3,42,132	0	24,000	6,600	3,11,532	3,42,132
						General-Voted	G1	Voucher	2,03,682	0	20,000	0	1,83,682	2,03,682
<b>Total Object Head-- 1 :</b>									<b>5,46,145</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>4,95,545</b>	<b>5,46,145</b>
					02. Wages	General-Voted	32	Voucher	42,160	0	0	0	42,160	42,160
<b>Total Object Head-- 2 :</b>									<b>42,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,160</b>	<b>42,160</b>
<b>Total Sub Head :</b>									<b>5,88,305</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,37,705</b>	<b>5,88,305</b>
<b>Total Minor Head 102 :</b>									<b>5,88,305</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,37,705</b>	<b>5,88,305</b>
<b>Total Sub Major Head 1 :</b>									<b>5,88,305</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,37,705</b>	<b>5,88,305</b>
<b>Total Major Head 2230 :</b>									<b>5,88,305</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,37,705</b>	<b>5,88,305</b>
<b>Total of Month :</b>									<b>5,88,305</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,37,705</b>	<b>5,88,305</b>

**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	3,42,132	0	24,000	6,600	3,11,532	3,42,132
						General-Voted	G4	Voucher	1,819	0	0	0	1,819	1,819
						General-Voted	G8	Voucher	2,03,682	0	20,000	0	1,83,682	2,03,682
<b>Total Object Head-- 1 :</b>									<b>5,47,633</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>4,97,033</b>	<b>5,47,633</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories, Shillong													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted	43	Voucher	38,080	0	0	0	38,080	38,080	
<b>Total Object Head-- 2 :</b>									<b>38,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,080</b>	<b>38,080</b>	
			(11) Travel Expenses, Conveyance Allowances		General-Voted		G1	Voucher	16,891	0	0	0	16,891	16,891	
					General-Voted		G2	Voucher	5,532	0	0	0	5,532	5,532	
<b>Total Object Head-- 11 :</b>									<b>22,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,423</b>	<b>22,423</b>	
<b>Total Sub Head :</b>									<b>6,08,136</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,57,536</b>	<b>6,08,136</b>	
<b>Total Minor Head 102 :</b>									<b>6,08,136</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,57,536</b>	<b>6,08,136</b>	
<b>Total Sub Major Head 1 :</b>									<b>6,08,136</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,57,536</b>	<b>6,08,136</b>	
<b>Total Major Head 2230 :</b>									<b>6,08,136</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,57,536</b>	<b>6,08,136</b>	
<b>Total of Month :</b>									<b>6,08,136</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,57,536</b>	<b>6,08,136</b>	
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	3,42,132	0	24,000	6,600	3,11,532	3,42,132	
					General-Voted		41	Voucher	29,325	0	0	0	29,325	29,325	
					General-Voted		42	Voucher	10,480	0	0	0	10,480	10,480	
					General-Voted		G7	Voucher	2,03,682	0	20,000	0	1,83,682	2,03,682	
<b>Total Object Head-- 1 :</b>									<b>5,85,619</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,35,019</b>	<b>5,85,619</b>	

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Up to Accounting Month December of Financial Year 2019-2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200002 Chief Inspector Of Boilers &amp; Factories, Shillong

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted	21	Voucher	42,160	0	0	0	42,160	42,160	
<b>Total Object Head-- 2 :</b>									<b>42,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,160</b>	<b>42,160</b>	
<b>Total Sub Head :</b>									<b>6,27,779</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,77,179</b>	<b>6,27,779</b>	
<b>Total Minor Head 102 :</b>									<b>6,27,779</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,77,179</b>	<b>6,27,779</b>	
<b>Total Sub Major Head 1 :</b>									<b>6,27,779</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,77,179</b>	<b>6,27,779</b>	
<b>Total Major Head 2230 :</b>									<b>6,27,779</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,77,179</b>	<b>6,27,779</b>	
<b>Total of Month :</b>									<b>6,27,779</b>	<b>0</b>	<b>44,000</b>	<b>6,600</b>	<b>5,77,179</b>	<b>6,27,779</b>	

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	3,46,932	0	24,000	6,600	3,16,332	3,46,932	
									56,000	0	0	0	56,000	56,000	
									3,46,932	0	24,000	0	3,22,932	3,46,932	
									2,04,882	0	20,000	0	1,84,882	2,04,882	
									2,04,882	0	20,000	0	1,84,882	2,04,882	
<b>Total Object Head-- 1 :</b>									<b>11,59,628</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>10,65,028</b>	<b>11,59,628</b>	
									40,800	0	0	0	40,800	40,800	
<b>Total Object Head-- 2 :</b>									<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories, Shillong**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	G1A	Voucher	10,348	0	0	0	10,348	10,348
<b>Total Object Head-- 11 :</b>									<b>10,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,348</b>	<b>10,348</b>
<b>Total Sub Head :</b>									<b>12,10,776</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>11,16,176</b>	<b>12,10,776</b>
<b>Total Minor Head 102 :</b>									<b>12,10,776</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>11,16,176</b>	<b>12,10,776</b>
<b>Total Sub Major Head 1 :</b>									<b>12,10,776</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>11,16,176</b>	<b>12,10,776</b>
<b>Total Major Head 2230 :</b>									<b>12,10,776</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>11,16,176</b>	<b>12,10,776</b>
<b>Total of Month :</b>									<b>12,10,776</b>	<b>0</b>	<b>88,000</b>	<b>6,600</b>	<b>11,16,176</b>	<b>12,10,776</b>
<b>Total of DDO 2200002 :</b>									<b>59,31,870</b>	<b>35,000</b>	<b>4,34,000</b>	<b>59,400</b>	<b>54,03,470</b>	<b>58,96,870</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****58,96,870**Summary of DDO wise expenditure

2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted								55,04,490
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted								3,16,040
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted								51,660
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(13) Office Expenses	General-Voted								24,680

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories, ShillongSummary of DDO wise expenditure**58,96,870**

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	5,15,775	0	42,200	0	4,73,575	5,15,775							
						Voted-Sixth-Schedule-Khasi	17	Voucher	55,950	0	0	0	55,950	55,950							
						Voted-Sixth-Schedule-Khasi	G5	Voucher	2,29,455	0	28,400	0	2,01,055	2,29,455							
					<b>Total Object Head-- I :</b>								<b>8,01,180</b>	<b>0</b>	<b>70,600</b>	<b>0</b>	<b>7,30,580</b>	<b>8,01,180</b>			
					<b>Total Sub Head :</b>								<b>8,01,180</b>	<b>0</b>	<b>70,600</b>	<b>0</b>	<b>7,30,580</b>	<b>8,01,180</b>			
					(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,93,350	0	20,200	0	1,73,150	1,93,350					
								<b>Total Object Head-- I :</b>								<b>1,93,350</b>	<b>0</b>	<b>20,200</b>	<b>0</b>	<b>1,73,150</b>	<b>1,93,350</b>
								<b>Total Sub Head :</b>								<b>1,93,350</b>	<b>0</b>	<b>20,200</b>	<b>0</b>	<b>1,73,150</b>	<b>1,93,350</b>
					<b>Total Minor Head 111 :</b>								<b>9,94,530</b>	<b>0</b>	<b>90,800</b>	<b>0</b>	<b>9,03,730</b>	<b>9,94,530</b>			
					<b>Total Sub Major Head I :</b>								<b>9,94,530</b>	<b>0</b>	<b>90,800</b>	<b>0</b>	<b>9,03,730</b>	<b>9,94,530</b>			
<b>Total Major Head 2230 :</b>								<b>9,94,530</b>	<b>0</b>	<b>90,800</b>	<b>0</b>	<b>9,03,730</b>	<b>9,94,530</b>								
<b>Total of Month :</b>								<b>9,94,530</b>	<b>0</b>	<b>90,800</b>	<b>0</b>	<b>9,03,730</b>	<b>9,94,530</b>								

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	5,11,245	0	42,200	0	4,69,045	5,11,245



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	61,852	0	0	0	61,852	61,852	
					Voted-Sixth-Schedule-Khasi	G17	Voucher	2,29,455	0	28,400	0	2,01,055	2,29,455	
				<b>Total Object Head-- 1 :</b>			<b>8,02,552</b>	<b>0</b>	<b>70,600</b>	<b>0</b>	<b>7,31,952</b>	<b>8,02,552</b>		
				<b>Total Sub Head :</b>			<b>8,02,552</b>	<b>0</b>	<b>70,600</b>	<b>0</b>	<b>7,31,952</b>	<b>8,02,552</b>		
			(02) Establishment Of The Administrative Officer Of E.S.I.-	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	20,076	0	0	0	20,076	20,076	
					General-Voted	21	Voucher	1,71,840	0	17,700	0	1,54,140	1,71,840	
				<b>Total Object Head-- 1 :</b>			<b>1,91,916</b>	<b>0</b>	<b>17,700</b>	<b>0</b>	<b>1,74,216</b>	<b>1,91,916</b>		
				02. Wages	General-Voted	25	Voucher	14,700	0	0	0	14,700	14,700	
			<b>Total Object Head-- 2 :</b>			<b>14,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>14,700</b>			
			<b>Total Sub Head :</b>			<b>2,06,616</b>	<b>0</b>	<b>17,700</b>	<b>0</b>	<b>1,88,916</b>	<b>2,06,616</b>			
<b>Total Minor Head 111 :</b>			<b>10,09,168</b>	<b>0</b>	<b>88,300</b>	<b>0</b>	<b>9,20,868</b>	<b>10,09,168</b>						
<b>Total Sub Major Head 1 :</b>			<b>10,09,168</b>	<b>0</b>	<b>88,300</b>	<b>0</b>	<b>9,20,868</b>	<b>10,09,168</b>						
<b>Total Major Head 2230 :</b>			<b>10,09,168</b>	<b>0</b>	<b>88,300</b>	<b>0</b>	<b>9,20,868</b>	<b>10,09,168</b>						
<b>Total of Month :</b>			<b>10,09,168</b>	<b>0</b>	<b>88,300</b>	<b>0</b>	<b>9,20,868</b>	<b>10,09,168</b>						

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-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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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development																			
<b>Department :</b>		Labour Department																			
<b>Treasury</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong																			
<b>Month of Account:</b>		JUN/2019																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	5,37,825	0	49,700	0	4,88,125	5,37,825						
						Voted-Sixth-Schedule-Khasi		39	Voucher	43,118	0	0	0	43,118	43,118						
						Voted-Sixth-Schedule-Khasi		G13	Voucher	2,29,455	0	28,400	0	2,01,055	2,29,455						
						Voted-Sixth-Schedule-Khasi		G30	Voucher	20,010	0	0	0	20,010	20,010						
					<b>Total Object Head-- 1 :</b>									<b>8,30,408</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>7,52,308</b>	<b>8,30,408</b>		
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi		47	Voucher	73,060	0	0	0	73,060	73,060		
					<b>Total Object Head-- 13 :</b>									<b>73,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,060</b>	<b>73,060</b>		
					<b>Total Sub Head :</b>									<b>9,03,468</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>8,25,368</b>	<b>9,03,468</b>		
					(02) Establishment Of The Administrative Officer Of E.S.I.-			0	(01) Salaries, Sumtuary Allowance	General-Voted		6	Voucher	1,76,070	0	25,200	0	1,50,870	1,76,070		
										General-Voted		76	Voucher	13,920	0	0	0	13,920	13,920		
										General-Voted		77	Voucher	3,464	0	0	0	3,464	3,464		
					<b>Total Object Head-- 1 :</b>									<b>1,93,454</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,68,254</b>	<b>1,93,454</b>		
					02. Wages					General-Voted		94	Voucher	15,876	0	0	0	15,876	15,876		
					<b>Total Object Head-- 2 :</b>									<b>15,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,876</b>	<b>15,876</b>		
(13) Office Expenses					General-Voted		88	Voucher	73,060	0	0	0	73,060	73,060							
<b>Total Object Head-- 13 :</b>									<b>73,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,060</b>	<b>73,060</b>							
50.Other Charges					General-Voted		89	Voucher	21,250	0	0	0	21,250	21,250							

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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	50.Other Charges				21,250	0	0	0	21,250	21,250	
<b>Total Object Head-- 50 :</b>									<b>21,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,250</b>	<b>21,250</b>	
<b>Total Sub Head :</b>									<b>3,03,640</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>2,78,440</b>	<b>3,03,640</b>	
			(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	45	Voucher	1,81,029	0	0	0	1,81,029	1,81,029	
						General-Voted	46	Voucher	1,68,480	0	0	0	1,68,480	1,68,480	
						General-Voted	47	Voucher	3,70,411	0	0	0	3,70,411	3,70,411	
						General-Voted	48	Voucher	2,80,842	0	0	0	2,80,842	2,80,842	
						General-Voted	49	Voucher	3,37,851	0	0	0	3,37,851	3,37,851	
						General-Voted	90	Voucher	3,82,393	0	0	0	3,82,393	3,82,393	
						General-Voted	92	Voucher	3,11,046	0	0	0	3,11,046	3,11,046	
						General-Voted	93	Voucher	2,71,611	0	0	0	2,71,611	2,71,611	
<b>Total Object Head-- 50 :</b>									<b>23,03,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,03,663</b>	<b>23,03,663</b>	
<b>Total Sub Head :</b>									<b>23,03,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,03,663</b>	<b>23,03,663</b>	
<b>Total Minor Head 111 :</b>									<b>35,10,771</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>34,07,471</b>	<b>35,10,771</b>	
<b>Total Sub Major Head 1 :</b>									<b>35,10,771</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>34,07,471</b>	<b>35,10,771</b>	
<b>Total Major Head 2230 :</b>									<b>35,10,771</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>34,07,471</b>	<b>35,10,771</b>	
<b>Total of Month :</b>									<b>35,10,771</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>34,07,471</b>	<b>35,10,771</b>	
<b>Month of Account:</b>		JUL/2019													
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			

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong																	
<b>Month of Account:</b>		JUL/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	5,17,439	0	49,700	0	4,67,739	5,17,439					
									30,399	0	0	0	30,399	30,399					
									2,33,457	0	28,400	0	2,05,057	2,33,457					
					<b>Total Object Head-- I :</b>									<b>7,81,295</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>7,03,195</b>	<b>7,81,295</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	43	Voucher	4,860	0	0	0	4,860	4,860					
									9,880	0	0	0	9,880	9,880					
									4,940	0	0	0	4,940	4,940					
									2,670	0	0	0	2,670	2,670					
					<b>Total Object Head-- II :</b>									<b>22,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,350</b>	<b>22,350</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	34	Voucher	6,06,920	0	0	0	6,06,920	6,06,920					
									<b>Total Object Head-- 14 :</b>									<b>6,06,920</b>	<b>0</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	39	Voucher	26,052	0	0	0	26,052	26,052					
									<b>Total Object Head-- 50 :</b>									<b>26,052</b>	<b>0</b>
					<b>Total Sub Head :</b>									<b>14,36,617</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>13,58,517</b>	<b>14,36,617</b>
			(02) Establishment Of The Administrative	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,77,437	0	25,200	0	1,52,237	1,77,437					

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance				1,77,437	0	25,200	0	1,52,237	1,77,437
					02. Wages	General-Voted	65	Voucher	13,524	0	0	0	13,524	13,524
					<b>Total Object Head-- 1 :</b>				1,77,437	0	25,200	0	1,52,237	1,77,437
					<b>Total Object Head-- 2 :</b>				13,524	0	0	0	13,524	13,524
					<b>Total Sub Head :</b>				1,90,961	0	25,200	0	1,65,761	1,90,961
					<b>Total Minor Head 111 :</b>				16,27,578	0	1,03,300	0	15,24,278	16,27,578
					<b>Total Sub Major Head 1 :</b>				16,27,578	0	1,03,300	0	15,24,278	16,27,578
03	003		(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	46	Voucher	24,000	0	0	0	24,000	24,000
					<b>Total Object Head-- 34 :</b>				24,000	0	0	0	24,000	24,000
					<b>Total Sub Head :</b>				24,000	0	0	0	24,000	24,000
					<b>Total Minor Head 3 :</b>				24,000	0	0	0	24,000	24,000
					<b>Total Sub Major Head 3 :</b>				24,000	0	0	0	24,000	24,000
					<b>Total Major Head 2230 :</b>				16,51,578	0	1,03,300	0	15,48,278	16,51,578
					<b>Total of Month :</b>				16,51,578	0	1,03,300	0	15,48,278	16,51,578

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong																		
<b>Month of Account:</b>		AUG/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G1	Voucher	2,36,560	0	28,400	0	2,08,160	2,36,560						
									<b>Total Object Head-- I :</b>				<b>2,36,560</b>	<b>0</b>	<b>28,400</b>	<b>0</b>	<b>2,08,160</b>	<b>2,36,560</b>		
									<b>Total Sub Head :</b>				<b>2,36,560</b>	<b>0</b>	<b>28,400</b>	<b>0</b>	<b>2,08,160</b>	<b>2,36,560</b>		
		<b>Total Minor Head I :</b>				<b>2,36,560</b>	<b>0</b>	<b>28,400</b>	<b>0</b>	<b>2,08,160</b>	<b>2,36,560</b>									
		111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	28,437	0	0	0	28,437	28,437						
									Voted-Sixth-Schedule-Khasi	21	Voucher	5,27,152	0	49,700	0	4,77,452	5,27,152			
												<b>Total Object Head-- I :</b>				<b>5,55,589</b>	<b>0</b>	<b>49,700</b>	<b>0</b>	<b>5,05,889</b>
									<b>Total Sub Head :</b>				<b>5,55,589</b>	<b>0</b>	<b>49,700</b>	<b>0</b>	<b>5,05,889</b>	<b>5,55,589</b>		
									(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	1,83,408	0	25,200	0	1,58,208	1,83,408
															<b>Total Object Head-- I :</b>				<b>1,83,408</b>	<b>0</b>
		02. Wages	General-Voted	42	Voucher	15,288	0	0							0	15,288	15,288			
						<b>Total Object Head-- 2 :</b>				<b>15,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,288</b>	<b>15,288</b>					
		<b>Total Sub Head :</b>				<b>1,98,696</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,73,496</b>	<b>1,98,696</b>									
		<b>Total Minor Head III :</b>				<b>7,54,285</b>	<b>0</b>	<b>74,900</b>	<b>0</b>	<b>6,79,385</b>	<b>7,54,285</b>									
		<b>Total Sub Major Head I :</b>				<b>9,90,845</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>8,87,545</b>	<b>9,90,845</b>									
<b>Total Major Head 2230 :</b>				<b>9,90,845</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>8,87,545</b>	<b>9,90,845</b>											
<b>Total of Month :</b>				<b>9,90,845</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>8,87,545</b>	<b>9,90,845</b>											

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong**Month of Account:** SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8	Voucher	5,57,130	0	49,700	0	5,07,430	5,57,130		
							G11	Voucher	2,39,877	0	28,400	0	2,11,477	2,39,877		
							G27	Voucher	3,317	0	0	0	3,317	3,317		
							<b>Total Object Head-- 1 :</b>			<b>8,00,324</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>7,22,224</b>	<b>8,00,324</b>	
			<b>Total Sub Head :</b>			<b>8,00,324</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>7,22,224</b>	<b>8,00,324</b>					
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher			1,81,997	0	25,200	0	1,56,797	1,81,997
									<b>Total Object Head-- 1 :</b>			<b>1,81,997</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,56,797</b>
			<b>Total Sub Head :</b>			<b>1,81,997</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,56,797</b>	<b>1,81,997</b>					
			(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	52	Voucher			6,17,501	0	0	0	6,17,501	6,17,501
									<b>Total Object Head-- 50 :</b>			<b>6,17,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,501</b>
<b>Total Sub Head :</b>			<b>6,17,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,501</b>	<b>6,17,501</b>								
<b>Total Minor Head 111 :</b>			<b>15,99,822</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>14,96,522</b>	<b>15,99,822</b>								
<b>Total Sub Major Head 1 :</b>			<b>15,99,822</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>14,96,522</b>	<b>15,99,822</b>								
<b>Total Major Head 2230 :</b>			<b>15,99,822</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>14,96,522</b>	<b>15,99,822</b>								
<b>Total of Month :</b>			<b>15,99,822</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>14,96,522</b>	<b>15,99,822</b>								

**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	5,55,394	0	49,700	0	5,05,694	5,55,394		
					Voted-Sixth-Schedule-Khasi	G9	Voucher	2,39,877	0	28,400	0	2,11,477	2,39,877		
				<b>Total Object Head-- 1 :</b>			<b>7,95,271</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>7,17,171</b>	<b>7,95,271</b>			
				02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	14,700	0	0	0	14,700	14,700		
					<b>Total Object Head-- 2 :</b>			<b>14,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>14,700</b>		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	26	Voucher	3,03,458	0	0	0	3,03,458	3,03,458		
			<b>Total Object Head-- 14 :</b>			<b>3,03,458</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,03,458</b>	<b>3,03,458</b>				
			<b>Total Sub Head :</b>			<b>11,13,429</b>	<b>0</b>	<b>78,100</b>	<b>0</b>	<b>10,35,329</b>	<b>11,13,429</b>				
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	1,83,408	0	25,200	0	1,58,208	1,83,408	
						<b>Total Object Head-- 1 :</b>			<b>1,83,408</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,58,208</b>	<b>1,83,408</b>	
				02. Wages	General-Voted	40	Voucher	14,112	0	0	0	14,112	14,112		
					<b>Total Object Head-- 2 :</b>			<b>14,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,112</b>	<b>14,112</b>		
			<b>Total Sub Head :</b>			<b>1,97,520</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,72,320</b>	<b>1,97,520</b>				
			<b>Total Minor Head III :</b>			<b>13,10,949</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>12,07,649</b>	<b>13,10,949</b>				
<b>Total Sub Major Head I :</b>			<b>13,10,949</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>12,07,649</b>	<b>13,10,949</b>							
02	101	(05) Vocational Guidance Unit In Employment Exchange-	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	31	Voucher	48,674	0	0	0	48,674	48,674			



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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(05) Vocational Guidance 5 Unit In Employment Exchange-	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				48,674	0	0	0	48,674	48,674	
					<b>Total Sub Head :</b>				48,674	0	0	0	48,674	48,674	
					<b>Total Minor Head 101 :</b>				48,674	0	0	0	48,674	48,674	
					<b>Total Sub Major Head 2 :</b>				48,674	0	0	0	48,674	48,674	
					<b>Total Major Head 2230 :</b>				13,59,623	0	1,03,300	0	12,56,323	13,59,623	
					<b>Total of Month :</b>				13,59,623	0	1,03,300	0	12,56,323	13,59,623	
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	5,57,130	0	49,700	0	5,07,430	5,57,130	
					Voted-Sixth-Schedule-Khasi		G2	Voucher	2,39,877	0	28,400	0	2,11,477	2,39,877	
					<b>Total Object Head-- 1 :</b>				7,97,007	0	78,100	0	7,18,907	7,97,007	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		19	Voucher	1,09,590	0	0	0	1,09,590	1,09,590	
					<b>Total Object Head-- 13 :</b>				1,09,590	0	0	0	1,09,590	1,09,590	
					<b>Total Sub Head :</b>				9,06,597	0	78,100	0	8,28,497	9,06,597	
			(02) Establishment Of The Administrative	(01) Salaries, Sumtuary Allowance	General-Voted		9	Voucher	1,81,997	0	25,200	0	1,56,797	1,81,997	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance				1,81,997	0	25,200	0	1,56,797	1,81,997
					(13) Office Expenses	General-Voted	37	Voucher	1,09,590	0	0	0	1,09,590	1,09,590
					<b>Total Object Head-- 1 :</b>				<b>1,81,997</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>1,56,797</b>	<b>1,81,997</b>
					<b>Total Object Head-- 13 :</b>				<b>1,09,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,590</b>	<b>1,09,590</b>
					<b>Total Sub Head :</b>				<b>2,91,587</b>	<b>0</b>	<b>25,200</b>	<b>0</b>	<b>2,66,387</b>	<b>2,91,587</b>
					<b>Total Minor Head 111 :</b>				<b>11,98,184</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>10,94,884</b>	<b>11,98,184</b>
					<b>Total Sub Major Head 1 :</b>				<b>11,98,184</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>10,94,884</b>	<b>11,98,184</b>
					<b>Total Major Head 2230 :</b>				<b>11,98,184</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>10,94,884</b>	<b>11,98,184</b>
					<b>Total of Month :</b>				<b>11,98,184</b>	<b>0</b>	<b>1,03,300</b>	<b>0</b>	<b>10,94,884</b>	<b>11,98,184</b>

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	5,63,906	0	49,700	0	5,14,206	5,63,906
						Voted-Sixth-Schedule-Khasi	21	Voucher	2,516	0	0	0	2,516	2,516
						Voted-Sixth-Schedule-Khasi	38	Voucher	5,65,564	0	49,700	0	5,15,864	5,65,564
						Voted-Sixth-Schedule-Khasi	G31	Voucher	2,41,077	0	28,400	0	2,12,677	2,41,077
						Voted-Sixth-Schedule-Khasi	G4	Voucher	2,41,077	0	28,400	0	2,12,677	2,41,077

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance				16,14,140	0	1,56,200	0	14,57,940	16,14,140
					02. Wages	Voted-Sixth-Schedule-Khasi	20	Voucher	14,112	0	0	0	14,112	14,112
					<b>Total Object Head-- 1 :</b>				<b>16,14,140</b>	<b>0</b>	<b>1,56,200</b>	<b>0</b>	<b>14,57,940</b>	<b>16,14,140</b>
					<b>Total Object Head-- 2 :</b>				<b>14,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,112</b>	<b>14,112</b>
					<b>Total Sub Head :</b>				<b>16,28,252</b>	<b>0</b>	<b>1,56,200</b>	<b>0</b>	<b>14,72,052</b>	<b>16,28,252</b>
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,85,808	0	25,200	0	1,60,608	1,85,808
						General-Voted	47	Voucher	1,84,397	0	25,200	0	1,59,197	1,84,397
					<b>Total Object Head-- 1 :</b>				<b>3,70,205</b>	<b>0</b>	<b>50,400</b>	<b>0</b>	<b>3,19,805</b>	<b>3,70,205</b>
					<b>Total Sub Head :</b>				<b>3,70,205</b>	<b>0</b>	<b>50,400</b>	<b>0</b>	<b>3,19,805</b>	<b>3,70,205</b>
					<b>Total Minor Head 111 :</b>				<b>19,98,457</b>	<b>0</b>	<b>2,06,600</b>	<b>0</b>	<b>17,91,857</b>	<b>19,98,457</b>
					<b>Total Sub Major Head 1 :</b>				<b>19,98,457</b>	<b>0</b>	<b>2,06,600</b>	<b>0</b>	<b>17,91,857</b>	<b>19,98,457</b>
					<b>Total Major Head 2230 :</b>				<b>19,98,457</b>	<b>0</b>	<b>2,06,600</b>	<b>0</b>	<b>17,91,857</b>	<b>19,98,457</b>
					<b>Total of Month :</b>				<b>19,98,457</b>	<b>0</b>	<b>2,06,600</b>	<b>0</b>	<b>17,91,857</b>	<b>19,98,457</b>
					<b>Total of DDO 2200003 :</b>				<b>1,43,12,978</b>	<b>0</b>	<b>10,05,500</b>	<b>0</b>	<b>1,33,07,478</b>	<b>1,43,12,978</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		07/2019												
2230	3	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	State Plan		Voted-Sixth-Schedule-Khasi	46					-24,000

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<b>Demand :</b>	31	Labour, Employment and Skil Development							
<b>Department :</b>	Labour Department								
<b>Treasury</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), Shillong								
<b>Month of Account:</b>	08/2019								
2230	1	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	G1	2,36,560
2230	1	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	G1	-2,36,560
<b>DDO wise reconciliation Total :</b>									<b>-24,000</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>1,42,88,978</b>
<u>Summary of DDO wise expenditure</u>									
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			0
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			80,14,326
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	02. Wages	Voted-Sixth-Schedule-Khasi			28,812
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			22,350
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,82,650
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi			9,10,378
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	50. Other Charges	Voted-Sixth-Schedule-Khasi			26,052
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted			18,57,172
2230	01	111	(02) Establishment Of The Administrative	0	02. Wages	General-Voted			73,500

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe), ShillongSummary of DDO wise expenditure**Officer Of E.S.I.-**

2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(13) Office Expenses	General-Voted	1,82,650
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	50.Other Charges	General-Voted	21,250
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	29,21,164
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	48,674
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	0
							<b>1,42,88,978</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	46,260	0	0	2,200	44,060	46,260
						General-Voted	15	Voucher	3,06,780	1,000	29,300	13,200	2,63,280	3,05,780
						General-Voted	G9	Voucher	3,18,595	0	38,000	0	2,80,595	3,18,595
						<b>Total Object Head-- I :</b>			<b>6,71,635</b>	<b>1,000</b>	<b>67,300</b>	<b>15,400</b>	<b>5,87,935</b>	<b>6,70,635</b>
			<b>Total Sub Head :</b>			<b>6,71,635</b>	<b>1,000</b>	<b>67,300</b>	<b>15,400</b>	<b>5,87,935</b>	<b>6,70,635</b>			
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	2,27,640	3,000	23,300	11,000	1,90,340	2,24,640
						General-Voted	17	Voucher	43,620	0	0	0	43,620	43,620
						General-Voted	G4	Voucher	56,340	0	0	0	56,340	56,340
						<b>Total Object Head-- I :</b>			<b>3,27,600</b>	<b>3,000</b>	<b>23,300</b>	<b>11,000</b>	<b>2,90,300</b>	<b>3,24,600</b>
			<b>Total Sub Head :</b>			<b>3,27,600</b>	<b>3,000</b>	<b>23,300</b>	<b>11,000</b>	<b>2,90,300</b>	<b>3,24,600</b>			
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,88,100	2,000	5,200	6,600	1,74,300	1,86,100
						General-Voted	G3	Voucher	1,89,730	0	18,200	2,262	1,69,268	1,89,730
						<b>Total Object Head-- I :</b>			<b>3,77,830</b>	<b>2,000</b>	<b>23,400</b>	<b>8,862</b>	<b>3,43,568</b>	<b>3,75,830</b>
			<b>Total Sub Head :</b>			<b>3,77,830</b>	<b>2,000</b>	<b>23,400</b>	<b>8,862</b>	<b>3,43,568</b>	<b>3,75,830</b>			
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	3,51,301	2,000	55,400	6,600	2,87,301	3,49,301
General-Voted	G18	Voucher				1,87,210	0	21,500	0	1,65,710	1,87,210			
<b>Total Object Head-- I :</b>						<b>5,38,511</b>	<b>2,000</b>	<b>76,900</b>	<b>6,600</b>	<b>4,53,011</b>	<b>5,36,511</b>			
<b>Total Sub Head :</b>			<b>5,38,511</b>	<b>2,000</b>	<b>76,900</b>	<b>6,600</b>	<b>4,53,011</b>	<b>5,36,511</b>						
(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	76,560	0	4,700	2,200	69,660	76,560			

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		APR/2019												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance				76,560	0	4,700	2,200	69,660	76,560
<b>Total Object Head-- 1 :</b>									76,560	0	4,700	2,200	69,660	76,560
<b>Total Sub Head :</b>									76,560	0	4,700	2,200	69,660	76,560
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	38,877	0	0	0	38,877	38,877
<b>Total Object Head-- 1 :</b>									38,877	0	0	0	38,877	38,877
<b>Total Sub Head :</b>									38,877	0	0	0	38,877	38,877
<b>Total Minor Head 1 :</b>									20,31,013	8,000	1,95,600	44,062	17,83,351	20,23,013
<b>Total Sub Major Head 2 :</b>									20,31,013	8,000	1,95,600	44,062	17,83,351	20,23,013
<b>Total Major Head 2230 :</b>									20,31,013	8,000	1,95,600	44,062	17,83,351	20,23,013
<b>Total of Month :</b>									20,31,013	8,000	1,95,600	44,062	17,83,351	20,23,013
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	46,260	0	0	2,200	44,060	46,260
						General-Voted	16	Voucher	3,06,780	0	29,300	13,200	2,64,280	3,06,780
						General-Voted	G6	Voucher	1,89,730	0	24,200	0	1,65,530	1,89,730
						General-Voted	G8	Voucher	3,18,595	0	38,000	0	2,80,595	3,18,595
<b>Total Object Head-- 1 :</b>									8,61,365	0	91,500	15,400	7,54,465	8,61,365

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	06. Medical Treatment	General-Voted	24	Voucher	1,05,064	0	0	0	1,05,064	1,05,064
<b>Total Object Head-- 6 :</b>									<b>1,05,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,064</b>	<b>1,05,064</b>
<b>Total Sub Head :</b>									<b>9,66,429</b>	<b>0</b>	<b>91,500</b>	<b>15,400</b>	<b>8,59,529</b>	<b>9,66,429</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	2,27,640	0	23,300	11,000	1,93,340	2,27,640
						General-Voted	17	Voucher	43,620	0	0	0	43,620	43,620
						General-Voted	G5	Voucher	56,340	0	0	0	56,340	56,340
<b>Total Object Head-- 1 :</b>									<b>3,27,600</b>	<b>0</b>	<b>23,300</b>	<b>11,000</b>	<b>2,93,300</b>	<b>3,27,600</b>
<b>Total Sub Head :</b>									<b>3,27,600</b>	<b>0</b>	<b>23,300</b>	<b>11,000</b>	<b>2,93,300</b>	<b>3,27,600</b>
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,88,100	0	5,200	6,600	1,76,300	1,88,100
<b>Total Object Head-- 1 :</b>									<b>1,88,100</b>	<b>0</b>	<b>5,200</b>	<b>6,600</b>	<b>1,76,300</b>	<b>1,88,100</b>
<b>Total Sub Head :</b>									<b>1,88,100</b>	<b>0</b>	<b>5,200</b>	<b>6,600</b>	<b>1,76,300</b>	<b>1,88,100</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	3,51,301	0	55,400	6,600	2,89,301	3,51,301
						General-Voted	G7	Voucher	1,87,210	0	21,500	0	1,65,710	1,87,210
<b>Total Object Head-- 1 :</b>									<b>5,38,511</b>	<b>0</b>	<b>76,900</b>	<b>6,600</b>	<b>4,55,011</b>	<b>5,38,511</b>
<b>Total Sub Head :</b>									<b>5,38,511</b>	<b>0</b>	<b>76,900</b>	<b>6,600</b>	<b>4,55,011</b>	<b>5,38,511</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	76,560	0	4,700	2,200	69,660	76,560
<b>Total Object Head-- 1 :</b>									<b>76,560</b>	<b>0</b>	<b>4,700</b>	<b>2,200</b>	<b>69,660</b>	<b>76,560</b>
<b>Total Sub Head :</b>									<b>76,560</b>	<b>0</b>	<b>4,700</b>	<b>2,200</b>	<b>69,660</b>	<b>76,560</b>
			(07) Strengthen Of	0	(01) Salaries, Sumtuary	General-Voted	10	Voucher	33,300	0	0	0	33,300	33,300



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	12,035	0	0	0	12,035	12,035
<b>Total Object Head-- 1 :</b>									<b>45,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,335</b>	<b>45,335</b>
<b>Total Sub Head :</b>									<b>45,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,335</b>	<b>45,335</b>
<b>Total Minor Head 1 :</b>									<b>21,42,535</b>	<b>0</b>	<b>2,01,600</b>	<b>41,800</b>	<b>18,99,135</b>	<b>21,42,535</b>
<b>Total Sub Major Head 2 :</b>									<b>21,42,535</b>	<b>0</b>	<b>2,01,600</b>	<b>41,800</b>	<b>18,99,135</b>	<b>21,42,535</b>
<b>Total Major Head 2230 :</b>									<b>21,42,535</b>	<b>0</b>	<b>2,01,600</b>	<b>41,800</b>	<b>18,99,135</b>	<b>21,42,535</b>
<b>Total of Month :</b>									<b>21,42,535</b>	<b>0</b>	<b>2,01,600</b>	<b>41,800</b>	<b>18,99,135</b>	<b>21,42,535</b>

**Month of Account:** JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	3,06,780	0	29,300	13,200	2,64,280	3,06,780
									46,260	0	0	2,200	44,060	46,260
									66,600	0	0	0	66,600	66,600
									22,559	0	0	0	22,559	22,559
									3,730	0	0	0	3,730	3,730
									24,690	0	0	0	24,690	24,690
									3,18,595	0	38,000	0	2,80,595	3,18,595
									28,390	0	0	0	28,390	28,390

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b> JUN/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance				<b>8,17,604</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>7,34,904</b>	<b>8,17,604</b>
					02. Wages	General-Voted	59	Voucher	27,000	0	0	0	27,000	27,000
						General-Voted	61	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	62	Voucher	27,000	0	0	0	27,000	27,000
					<b>Total Object Head-- 2 :</b>				<b>79,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,200</b>	<b>79,200</b>
					06. Medical Treatment	General-Voted	53	Voucher	8,541	0	0	0	8,541	8,541
						General-Voted	54	Voucher	12,020	0	0	0	12,020	12,020
					<b>Total Object Head-- 6 :</b>				<b>20,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,561</b>	<b>20,561</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	58	Voucher	7,040	0	0	0	7,040	7,040
						General-Voted	63	Voucher	8,720	0	0	0	8,720	8,720
						General-Voted	G1	Voucher	30,247	0	0	0	30,247	30,247
					<b>Total Object Head-- 11 :</b>				<b>46,007</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,007</b>	<b>46,007</b>
					<b>Total Sub Head :</b>				<b>9,63,372</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>8,80,672</b>	<b>9,63,372</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	43,620	0	0	0	43,620	43,620
						General-Voted	18	Voucher	2,27,640	0	23,300	11,000	1,93,340	2,27,640
						General-Voted	80	Voucher	18,220	0	0	0	18,220	18,220
						General-Voted	G14	Voucher	56,340	0	0	0	56,340	56,340
						General-Voted	G67	Voucher	4,570	0	0	0	4,570	4,570
					<b>Total Object Head-- 1 :</b>				<b>3,50,390</b>	<b>0</b>	<b>23,300</b>	<b>11,000</b>	<b>3,16,090</b>	<b>3,50,390</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Sub Head :</b>				<b>3,50,390</b>	<b>0</b>	<b>23,300</b>	<b>11,000</b>	<b>3,16,090</b>	<b>3,50,390</b>		
				<b>(02) Expansion Of Employment Market Information:-</b>											
				<b>(03) Establishment Of Vocational Guidance Unit</b>											
				(01) Salaries, Sumtuary Allowance		General-Voted		5		Voucher		1,88,100		0	
						General-Voted		81		Voucher		15,050		0	
						General-Voted		G15		Voucher		1,89,730		0	
						General-Voted		G70		Voucher		16,260		0	
				<b>Total Object Head-- I :</b>								<b>4,09,140</b>		<b>0</b>	
				<b>Total Sub Head :</b>								<b>4,09,140</b>		<b>0</b>	
				<b>(04) Training Of Craftsmen &amp; Supervisors</b>											
				(01) Salaries, Sumtuary Allowance		General-Voted		2		Voucher		3,51,301		0	
						General-Voted		82		Voucher		26,070		0	
						General-Voted		G21		Voucher		1,87,210		0	
						General-Voted		G71		Voucher		16,020		0	
				<b>Total Object Head-- I :</b>								<b>5,80,601</b>		<b>0</b>	
				<b>Total Sub Head :</b>								<b>5,80,601</b>		<b>0</b>	
				<b>(05) Resources And Manpower</b>											
				(01) Salaries, Sumtuary Allowance		General-Voted		4		Voucher		76,560		0	
						General-Voted		83		Voucher		6,130		0	
				<b>Total Object Head-- I :</b>								<b>82,690</b>		<b>0</b>	
				<b>Total Sub Head :</b>								<b>82,690</b>		<b>0</b>	
				<b>(07) Strengthen Of Vocational - Training</b>											
				(01) Salaries, Sumtuary Allowance		General-Voted		3		Voucher		12,323		0	
						General-Voted		52				0		12,323	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	52	Voucher	26,855	0	0	0	26,855	26,855
						General-Voted	84	Voucher	2,650	0	0	0	2,650	2,650
						General-Voted	G50	Voucher	1,02,950	0	10,000	0	92,950	1,02,950
						General-Voted	G51	Voucher	1,02,950	0	10,000	0	92,950	1,02,950
						General-Voted	G57	Voucher	1,02,950	0	10,000	0	92,950	1,02,950
						General-Voted	G68	Voucher	8,900	0	0	0	8,900	8,900
<b>Total Object Head-- 1 :</b>									<b>3,59,578</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>3,29,578</b>	<b>3,59,578</b>
				02. Wages		General-Voted	60	Voucher	27,000	0	0	0	27,000	27,000
<b>Total Object Head-- 2 :</b>									<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>
<b>Total Sub Head :</b>									<b>3,86,578</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>3,56,578</b>	<b>3,86,578</b>
<b>Total Minor Head 1 :</b>									<b>27,72,771</b>	<b>0</b>	<b>2,27,100</b>	<b>41,800</b>	<b>25,03,871</b>	<b>27,72,771</b>
<b>Total Sub Major Head 2 :</b>									<b>27,72,771</b>	<b>0</b>	<b>2,27,100</b>	<b>41,800</b>	<b>25,03,871</b>	<b>27,72,771</b>
<b>Total Major Head 2230 :</b>									<b>27,72,771</b>	<b>0</b>	<b>2,27,100</b>	<b>41,800</b>	<b>25,03,871</b>	<b>27,72,771</b>
<b>Total of Month :</b>									<b>27,72,771</b>	<b>0</b>	<b>2,27,100</b>	<b>41,800</b>	<b>25,03,871</b>	<b>27,72,771</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter	0	(01) Salaries, Sumtuary	General-Voted	6	Voucher	3,11,718	0	29,300	13,200	2,69,218	3,11,718

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	80,836	0	0	2,200	78,636	80,836
						General-Voted	G20	Voucher	3,24,273	0	38,000	0	2,86,273	3,24,273
				<b>Total Object Head-- 1 :</b>					<b>7,16,827</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>6,34,127</b>	<b>7,16,827</b>
				02. Wages	General-Voted	22	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted	29	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted	30	Voucher	8,400	0	0	0	8,400	8,400	
				<b>Total Object Head-- 2 :</b>					<b>26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,400</b>	<b>26,400</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted	66	Voucher	9,045	0	0	0	9,045	9,045	
					<b>Total Object Head-- 11 :</b>					<b>9,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,045</b>
				(13) Office Expenses	General-Voted	43	Voucher	11,622	0	0	0	11,622	11,622	
			General-Voted		47	Voucher	1,36,704	0	0	0	1,36,704	1,36,704		
			General-Voted		62	Voucher	16,349	0	0	0	16,349	16,349		
			<b>Total Object Head-- 13 :</b>					<b>1,64,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,675</b>	<b>1,64,675</b>	
			26. Advertising Sales And Publicity Expenses	General-Voted	64	Voucher	12,285	0	0	0	12,285	12,285		
				<b>Total Object Head-- 26 :</b>					<b>12,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,285</b>	<b>12,285</b>
			<b>Total Sub Head :</b>					<b>9,29,232</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>8,46,532</b>	<b>9,29,232</b>	
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	2,75,606	1,000	23,300	11,000	2,40,306	2,74,606
						General-Voted	34	Voucher	10,160	0	0	0	10,160	10,160
						General-Voted	39	Voucher	3,510	0	0	0	3,510	3,510
						General-Voted	G19	Voucher						
<b>Total Object Head-- 02 :</b>						<b>2,89,276</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>2,75,976</b>	<b>2,89,276</b>			

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	001	(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	G19		57,254	0	0	0	57,254	57,254	
<b>Total Object Head-- I :</b>									<b>3,46,530</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,11,230</b>	<b>3,45,530</b>	
(13) Office Expenses									20,000	0	0	0	20,000	20,000	
									2,420	0	0	0	2,420	2,420	
									15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- I3 :</b>									<b>37,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,420</b>	<b>37,420</b>	
<b>Total Sub Head :</b>									<b>3,83,950</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,48,650</b>	<b>3,82,950</b>	
(03) Establishment Of Vocational Guidance Unit			0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	1,91,110	1,000	5,200	6,600	1,78,310	1,90,110		
					General-Voted	G18	Voucher	1,92,982	0	24,200	0	1,68,782	1,92,982		
<b>Total Object Head-- I :</b>									<b>3,84,092</b>	<b>1,000</b>	<b>29,400</b>	<b>6,600</b>	<b>3,47,092</b>	<b>3,83,092</b>	
(13) Office Expenses									20,086	0	0	0	20,086	20,086	
<b>Total Object Head-- I3 :</b>									<b>20,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,086</b>	<b>20,086</b>	
<b>Total Sub Head :</b>									<b>4,04,178</b>	<b>1,000</b>	<b>29,400</b>	<b>6,600</b>	<b>3,67,178</b>	<b>4,03,178</b>	
(04) Training Of Craftsmen & Supervisors			0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	3,56,515	0	55,400	6,600	2,94,515	3,56,515		
					General-Voted	G15	Voucher	1,90,414	0	17,000	0	1,73,414	1,90,414		
					General-Voted	G33	Voucher	4,560	0	0	0	4,560	4,560		
<b>Total Object Head-- I :</b>									<b>5,51,489</b>	<b>0</b>	<b>72,400</b>	<b>6,600</b>	<b>4,72,489</b>	<b>5,51,489</b>	
(13) Office Expenses									45,502	0	0	0	45,502	45,502	
					General-Voted	51	Voucher	3,740	0	0	0	3,740	3,740		

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(13) Office Expenses				<b>49,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,242</b>	<b>49,242</b>	
					26. Advertising Sales And Publicity Expenses	General-Voted	50	Voucher	3,465	0	0	0	3,465	3,465	
						General-Voted	59	Voucher	10,000	0	0	0	10,000	10,000	
					<b>Total Object Head-- 26 :</b>				<b>13,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,465</b>	<b>13,465</b>	
					<b>Total Sub Head :</b>				<b>6,14,196</b>	<b>0</b>	<b>72,400</b>	<b>6,600</b>	<b>5,35,196</b>	<b>6,14,196</b>	
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	77,786	1,000	4,700	2,200	69,886	76,786	
					<b>Total Object Head-- 1 :</b>				<b>77,786</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>69,886</b>	<b>76,786</b>	
					(13) Office Expenses	General-Voted	42	Voucher	21,870	0	0	0	21,870	21,870	
						General-Voted	63	Voucher	4,020	0	0	0	4,020	4,020	
					<b>Total Object Head-- 13 :</b>				<b>25,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,890</b>	<b>25,890</b>	
					<b>Total Sub Head :</b>				<b>1,03,676</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>95,776</b>	<b>1,02,676</b>	
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	42,930	0	0	0	42,930	42,930	
						General-Voted	G1A	Voucher	1,04,730	0	10,000	0	94,730	1,04,730	
						General-Voted	G32	Voucher	21,528	0	0	0	21,528	21,528	
					<b>Total Object Head-- 1 :</b>				<b>1,69,188</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,59,188</b>	<b>1,69,188</b>	
					02. Wages	General-Voted	31	Voucher	9,000	0	0	0	9,000	9,000	
					<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
					<b>Total Sub Head :</b>				<b>1,78,188</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,68,188</b>	<b>1,78,188</b>	
					<b>Total Minor Head 1 :</b>				<b>26,13,420</b>	<b>3,000</b>	<b>2,07,100</b>	<b>41,800</b>	<b>23,61,520</b>	<b>26,10,420</b>	

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02				<b>Total Sub Major Head 2 :</b>				26,13,420	3,000	2,07,100	41,800	23,61,520	26,10,420
					<b>Total Major Head 2230 :</b>				26,13,420	3,000	2,07,100	41,800	23,61,520	26,10,420
					<b>Total of Month :</b>				26,13,420	3,000	2,07,100	41,800	23,61,520	26,10,420
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	3,20,624	0	29,300	13,200	2,78,124	3,20,624
						General-Voted	19	Voucher	82,178	0	0	2,200	79,978	82,178
						General-Voted	G8	Voucher	3,28,018	0	38,000	0	2,90,018	3,28,018
					<b>Total Object Head-- 1 :</b>				7,30,820	0	67,300	15,400	6,48,120	7,30,820
					02. Wages	General-Voted	24	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	26	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400
					<b>Total Object Head-- 2 :</b>				26,400	0	0	0	26,400	26,400
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G2A	Voucher	9,580	0	0	0	9,580	9,580
						General-Voted	G3A	Voucher	20,703	0	0	0	20,703	20,703
					<b>Total Object Head-- 11 :</b>				30,283	0	0	0	30,283	30,283
					<b>Total Sub Head :</b>				7,87,503	0	67,300	15,400	7,04,803	7,87,503



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**Shillong**

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<b>Demand :</b>		31 Labour, Employment and Skil Development																																																																																															
<b>Department :</b>		Labour Department																																																																																															
<b>Treasury</b>		Shillong (North) Treasury																																																																																															
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																																																																																															
<b>Month of Account:</b>		AUG/2019																																																																																															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																			
											8009	- 7610																																																																																					
2230	02	001	(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	2,82,560	1,000	23,300	11,000	2,47,260	2,81,560																																																																																			
						General-Voted	G9	Voucher	58,962	0	0	0	58,962	58,962																																																																																			
					<b>Total Object Head-- I :</b>				<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>																																																																																			
					<b>Total Sub Head :</b>				<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>																																																																																			
					(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	35	Voucher	11,000	0	0	0	11,000	11,000																																																																																	
																	General-Voted	6	Voucher	1,95,380	1,000	5,200	4,400	1,84,780	1,94,380																																																																								
																										General-Voted	G10	Voucher	1,95,443	0	24,200	0	1,71,243	1,95,443																																																															
																																			<b>Total Object Head-- I :</b>				<b>4,01,823</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,67,023</b>	<b>4,00,823</b>																																																					
																																			<b>Total Sub Head :</b>				<b>4,01,823</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,67,023</b>	<b>4,00,823</b>																																																					
																																			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	3,66,275	0	55,400	6,600	3,04,275	3,66,275																																																			
																																															General-Voted	G1	Voucher	1,90,414	0	17,000	0	1,73,414	1,90,414																																										
																																																								<b>Total Object Head-- I :</b>				<b>5,56,689</b>	<b>0</b>	<b>72,400</b>	<b>6,600</b>	<b>4,77,689</b>	<b>5,56,689</b>																																
																																																								<b>Total Sub Head :</b>				<b>5,56,689</b>	<b>0</b>	<b>72,400</b>	<b>6,600</b>	<b>4,77,689</b>	<b>5,56,689</b>																																
																																																								(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	79,982	1,000	4,700	2,200	72,082	78,982																														
																																																																				<b>Total Object Head-- I :</b>				<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>																				
																																																																				<b>Total Sub Head :</b>				<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>																				
																																																																				(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	42,930	0	0	0	42,930	42,930																		
																																																																																General-Voted	36	Voucher	2,183	0	0	0	2,183	2,183									
																																																																																									General-Voted	G7	Voucher	1,07,619	0	10,000	0	97,619	1,07,619

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance				1,52,732	0	10,000	0	1,42,732	1,52,732
					02. Wages	General-Voted	25	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 1 :</b>				<b>1,52,732</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,42,732</b>	<b>1,52,732</b>
					<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Sub Head :</b>				<b>1,61,732</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,51,732</b>	<b>1,61,732</b>
					<b>Total Minor Head 1 :</b>				<b>23,29,251</b>	<b>3,000</b>	<b>2,07,100</b>	<b>39,600</b>	<b>20,79,551</b>	<b>23,26,251</b>
					<b>Total Sub Major Head 2 :</b>				<b>23,29,251</b>	<b>3,000</b>	<b>2,07,100</b>	<b>39,600</b>	<b>20,79,551</b>	<b>23,26,251</b>
					<b>Total Major Head 2230 :</b>				<b>23,29,251</b>	<b>3,000</b>	<b>2,07,100</b>	<b>39,600</b>	<b>20,79,551</b>	<b>23,26,251</b>
					<b>Total of Month :</b>				<b>23,29,251</b>	<b>3,000</b>	<b>2,07,100</b>	<b>39,600</b>	<b>20,79,551</b>	<b>23,26,251</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	50	Voucher	30,255	0	0	0	30,255	30,255
					<b>Total Object Head-- 1 :</b>				<b>30,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,255</b>	<b>30,255</b>
					<b>Total Sub Head :</b>				<b>30,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,255</b>	<b>30,255</b>
					<b>Total Minor Head 1 :</b>				<b>30,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,255</b>	<b>30,255</b>
					<b>Total Sub Major Head 1 :</b>				<b>30,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,255</b>	<b>30,255</b>
	02	001	(01) Head Quarter	0	(01) Salaries, Sumtuary	General-Voted	51	Voucher	2,675	0	0	0	2,675	2,675

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	001	(01) Head Quarter Establishment -	(01) Salaries, Sumtuary Allowance	General-Voted		6	Voucher	82,178	0	0	2,200	79,978	82,178				
					General-Voted		7	Voucher	3,20,624	0	29,300	13,200	2,78,124	3,20,624				
					General-Voted		G20	Voucher	3,33,368	0	38,000	0	2,95,368	3,33,368				
				<b>Total Object Head-- 1 :</b>									<b>7,38,845</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>6,56,145</b>	<b>7,38,845</b>
				02. Wages	General-Voted		24	Voucher	8,400	0	0	0	8,400	8,400				
					General-Voted		25	Voucher	9,000	0	0	0	9,000	9,000				
					General-Voted		27	Voucher	9,000	0	0	0	9,000	9,000				
				<b>Total Object Head-- 2 :</b>									<b>26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,400</b>	<b>26,400</b>
				06. Medical Treatment	General-Voted		29	Voucher	9,682	0	0	0	9,682	9,682				
					<b>Total Object Head-- 6 :</b>									<b>9,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,682</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted		G1A	Voucher	18,239	0	0	0	18,239	18,239				
					<b>Total Object Head-- 11 :</b>									<b>18,239</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,239</b>
				<b>Total Sub Head :</b>									<b>7,93,166</b>	<b>0</b>	<b>67,300</b>	<b>15,400</b>	<b>7,10,466</b>	<b>7,93,166</b>
				(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted		5	Voucher	2,82,560	1,000	23,300	11,000	2,47,260	2,81,560		
							General-Voted		G19	Voucher	58,962	0	0	0	58,962	58,962		
<b>Total Object Head-- 1 :</b>									<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>				
<b>Total Sub Head :</b>									<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>				
(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted		2	Voucher	1,95,380	1,000	5,200	4,400	1,84,780	1,94,380						
			General-Voted		G18	Voucher	1,98,225	0	24,200	0	1,74,025	1,98,225						

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	001	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	G48	Voucher	2,782	0	0	0	2,782	2,782	
<b>Total Object Head-- 1 :</b>									<b>3,96,387</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,61,587</b>	<b>3,95,387</b>	
<b>Total Sub Head :</b>									<b>3,96,387</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,61,587</b>	<b>3,95,387</b>	
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	3,66,275	0	55,400	6,600	3,04,275	3,66,275	
						General-Voted	G22	Voucher	1,93,517	0	22,625	0	1,70,892	1,93,517	
						General-Voted	G49	Voucher	3,103	0	0	0	3,103	3,103	
<b>Total Object Head-- 1 :</b>									<b>5,62,895</b>	<b>0</b>	<b>78,025</b>	<b>6,600</b>	<b>4,78,270</b>	<b>5,62,895</b>	
<b>Total Sub Head :</b>									<b>5,62,895</b>	<b>0</b>	<b>78,025</b>	<b>6,600</b>	<b>4,78,270</b>	<b>5,62,895</b>	
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	79,982	1,000	4,700	2,200	72,082	78,982	
<b>Total Object Head-- 1 :</b>									<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>	
<b>Total Sub Head :</b>									<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>	
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	28,374	0	0	0	28,374	28,374	
						General-Voted	9	Voucher	9,100	0	0	0	9,100	9,100	
						General-Voted	G21	Voucher	1,07,619	0	10,000	0	97,619	1,07,619	
<b>Total Object Head-- 1 :</b>									<b>1,45,093</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,35,093</b>	<b>1,45,093</b>	
			02. Wages			General-Voted	26	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>1,54,093</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,44,093</b>	<b>1,54,093</b>	
<b>Total Minor Head 1 :</b>									<b>23,28,045</b>	<b>3,000</b>	<b>2,12,725</b>	<b>39,600</b>	<b>20,72,720</b>	<b>23,25,045</b>	

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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				<b>Total Sub Major Head 2 :</b>				23,28,045	3,000	2,12,725	39,600	20,72,720	23,25,045
					<b>Total Major Head 2230 :</b>				23,58,300	3,000	2,12,725	39,600	21,02,975	23,55,300
					<b>Total of Month :</b>				23,58,300	3,000	2,12,725	39,600	21,02,975	23,55,300
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	82,178	0	0	2,200	79,978	82,178
						General-Voted	17	Voucher	3,20,624	0	37,800	13,200	2,69,624	3,20,624
						General-Voted	21	Voucher	2,675	0	0	0	2,675	2,675
						General-Voted	G12	Voucher	3,33,368	0	38,000	0	2,95,368	3,33,368
					<b>Total Object Head-- 1 :</b>				7,38,845	0	75,800	15,400	6,47,645	7,38,845
					02. Wages	General-Voted	23	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	25	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	41	Voucher	8,400	0	0	0	8,400	8,400
					<b>Total Object Head-- 2 :</b>				26,400	0	0	0	26,400	26,400
					06. Medical Treatment	General-Voted	42	Voucher	46,876	0	0	0	46,876	46,876
					<b>Total Object Head-- 6 :</b>				46,876	0	0	0	46,876	46,876
					(11) Travel Expenses, Conveyance	General-Voted	47	Voucher	18,089	0	0	0	18,089	18,089

**Voucher Wise Expenditure Report**  
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**Shillong**

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14/02/2020

<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(11) Travel Expenses, Conveyance Allowances				18,089	0	0	0	18,089	18,089
<b>Total Object Head-- II :</b>									<b>18,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,089</b>	<b>18,089</b>
<b>Total Sub Head :</b>									<b>8,30,210</b>	<b>0</b>	<b>75,800</b>	<b>15,400</b>	<b>7,39,010</b>	<b>8,30,210</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	2,82,560	1,000	23,300	11,000	2,47,260	2,81,560
						General-Voted	G3	Voucher	58,962	0	0	0	58,962	58,962
<b>Total Object Head-- I :</b>									<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>
<b>Total Sub Head :</b>									<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,95,380	1,000	5,200	4,400	1,84,780	1,94,380
						General-Voted	G2A	Voucher	1,98,225	0	24,200	0	1,74,025	1,98,225
<b>Total Object Head-- I :</b>									<b>3,93,605</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,58,805</b>	<b>3,92,605</b>
<b>Total Sub Head :</b>									<b>3,93,605</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,58,805</b>	<b>3,92,605</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	3,38,514	0	32,400	6,600	2,99,514	3,38,514
						General-Voted	G10	Voucher	1,93,517	0	22,625	0	1,70,892	1,93,517
<b>Total Object Head-- I :</b>									<b>5,32,031</b>	<b>0</b>	<b>55,025</b>	<b>6,600</b>	<b>4,70,406</b>	<b>5,32,031</b>
<b>Total Sub Head :</b>									<b>5,32,031</b>	<b>0</b>	<b>55,025</b>	<b>6,600</b>	<b>4,70,406</b>	<b>5,32,031</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	79,982	1,000	4,700	2,200	72,082	78,982
<b>Total Object Head-- I :</b>									<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>
<b>Total Sub Head :</b>									<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>
			(07) Strengthen Of	0	(01) Salaries, Sumtuary	General-Voted	15	Voucher	42,930	0	0	0	42,930	42,930

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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																		
<b>Month of Account:</b>		OCT/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	001	0	(07) Strengthen Of Vocational - Training Wing In Directorate-	(01) Salaries, Sumtuary Allowance	General-Voted	G11	Voucher	1,07,619	0	10,000	0	97,619	1,07,619						
				<b>Total Object Head-- 1 :</b>							<b>1,50,549</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,40,549</b>	<b>1,50,549</b>				
							02. Wages	General-Voted	24	Voucher	9,000	0	0	0	9,000	9,000				
				<b>Total Object Head-- 2 :</b>							<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>				
				<b>Total Sub Head :</b>							<b>1,59,549</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,49,549</b>	<b>1,59,549</b>				
				<b>Total Minor Head 1 :</b>							<b>23,36,899</b>	<b>3,000</b>	<b>1,98,225</b>	<b>39,600</b>	<b>20,96,074</b>	<b>23,33,899</b>				
				<b>Total Sub Major Head 2 :</b>							<b>23,36,899</b>	<b>3,000</b>	<b>1,98,225</b>	<b>39,600</b>	<b>20,96,074</b>	<b>23,33,899</b>				
				03	003	0	(06) Electrical Energy Supply For I.T.I. Shillong-	(13) Office Expenses	General-Voted	30	Voucher	94,049	0	0	0	94,049	94,049			
								<b>Total Object Head-- 13 :</b>							<b>94,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,049</b>	<b>94,049</b>
								<b>Total Sub Head :</b>							<b>94,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,049</b>	<b>94,049</b>
<b>Total Minor Head 3 :</b>											<b>94,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,049</b>	<b>94,049</b>				
<b>Total Sub Major Head 3 :</b>											<b>94,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,049</b>	<b>94,049</b>				
<b>Total Major Head 2230 :</b>							<b>24,30,948</b>	<b>3,000</b>	<b>1,98,225</b>	<b>39,600</b>	<b>21,90,123</b>	<b>24,27,948</b>								
<b>Total of Month :</b>							<b>24,30,948</b>	<b>3,000</b>	<b>1,98,225</b>	<b>39,600</b>	<b>21,90,123</b>	<b>24,27,948</b>								
<b>Month of Account:</b>		NOV/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	001	(01) Head Quarter Establishment -	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	3,20,624	0	42,800	13,200	2,64,624	3,20,624				
					General-Voted	14	Voucher	82,178	0	0	2,200	79,978	82,178				
					General-Voted	G3	Voucher	3,33,368	0	38,000	0	2,95,368	3,33,368				
				<b>Total Object Head-- 1 :</b>								<b>7,36,170</b>	<b>0</b>	<b>80,800</b>	<b>15,400</b>	<b>6,39,970</b>	<b>7,36,170</b>
				02. Wages	General-Voted	23	Voucher	9,000	0	0	0	9,000	9,000				
					General-Voted	24	Voucher	8,400	0	0	0	8,400	8,400				
					General-Voted	25	Voucher	9,000	0	0	0	9,000	9,000				
				<b>Total Object Head-- 2 :</b>								<b>26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,400</b>	<b>26,400</b>
				06. Medical Treatment	General-Voted	43	Voucher	5,970	0	0	0	5,970	5,970				
					<b>Total Object Head-- 6 :</b>								<b>5,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,970</b>
			(11) Travel Expenses, Conveyance Allowances	General-Voted	34	Voucher	6,960	0	0	0	6,960	6,960					
				General-Voted	G1A	Voucher	21,749	0	0	0	21,749	21,749					
				<b>Total Object Head-- 11 :</b>								<b>28,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,709</b>	<b>28,709</b>
			<b>Total Sub Head :</b>								<b>7,97,249</b>	<b>0</b>	<b>80,800</b>	<b>15,400</b>	<b>7,01,049</b>	<b>7,97,249</b>	
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	2,36,896	0	23,300	11,000	2,02,596	2,36,896			
						General-Voted	16	Voucher	45,664	1,000	0	0	44,664	44,664			
						General-Voted	G4	Voucher	58,962	0	0	0	58,962	58,962			
						<b>Total Object Head-- 1 :</b>								<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>
			<b>Total Sub Head :</b>								<b>3,41,522</b>	<b>1,000</b>	<b>23,300</b>	<b>11,000</b>	<b>3,06,222</b>	<b>3,40,522</b>	



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,95,380	1,000	5,200	4,400	1,84,780	1,94,380
					General-Voted	G5	Voucher	1,98,225	0	24,200	0	1,74,025	1,98,225	
				<b>Total Object Head-- 1 :</b>				<b>3,93,605</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,58,805</b>	<b>3,92,605</b>	
				<b>Total Sub Head :</b>				<b>3,93,605</b>	<b>1,000</b>	<b>29,400</b>	<b>4,400</b>	<b>3,58,805</b>	<b>3,92,605</b>	
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	3,38,514	0	34,100	6,600	2,97,814	3,38,514
					General-Voted	G1	Voucher	1,93,517	0	22,625	0	1,70,892	1,93,517	
				<b>Total Object Head-- 1 :</b>				<b>5,32,031</b>	<b>0</b>	<b>56,725</b>	<b>6,600</b>	<b>4,68,706</b>	<b>5,32,031</b>	
				<b>Total Sub Head :</b>				<b>5,32,031</b>	<b>0</b>	<b>56,725</b>	<b>6,600</b>	<b>4,68,706</b>	<b>5,32,031</b>	
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	79,982	1,000	4,700	2,200	72,082	78,982
					<b>Total Object Head-- 1 :</b>				<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>
			<b>Total Sub Head :</b>				<b>79,982</b>	<b>1,000</b>	<b>4,700</b>	<b>2,200</b>	<b>72,082</b>	<b>78,982</b>		
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	41,839	0	0	0	41,839	41,839
						General-Voted	G2	Voucher	1,07,619	0	10,000	0	97,619	1,07,619
					<b>Total Object Head-- 1 :</b>				<b>1,49,458</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,39,458</b>	<b>1,49,458</b>
					02. Wages	General-Voted	22	Voucher	9,000	0	0	0	9,000	9,000
			<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>		
<b>Total Sub Head :</b>				<b>1,58,458</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,48,458</b>	<b>1,58,458</b>					
<b>Total Minor Head 1 :</b>				<b>23,02,847</b>	<b>3,000</b>	<b>2,04,925</b>	<b>39,600</b>	<b>20,55,322</b>	<b>22,99,847</b>					

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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																		
<b>Month of Account:</b>		NOV/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230		02		<b>Total Sub Major Head 2 :</b>											<b>23,02,847</b>	<b>3,000</b>	<b>2,04,925</b>	<b>39,600</b>	<b>20,55,322</b>	<b>22,99,847</b>
				<b>Total Major Head 2230 :</b>											<b>23,02,847</b>	<b>3,000</b>	<b>2,04,925</b>	<b>39,600</b>	<b>20,55,322</b>	<b>22,99,847</b>
				<b>Total of Month :</b>											<b>23,02,847</b>	<b>3,000</b>	<b>2,04,925</b>	<b>39,600</b>	<b>20,55,322</b>	<b>22,99,847</b>
<b>Month of Account:</b>		DEC/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	83,378	0	0	2,200	81,178	83,378						
						General-Voted	20	Voucher	3,24,824	0	42,800	13,200	2,68,824	3,24,824						
						General-Voted	38	Voucher	14,000	0	0	0	14,000	14,000						
						General-Voted	59	Voucher	83,378	0	0	0	83,378	83,378						
						General-Voted	60	Voucher	3,24,824	0	42,800	0	2,82,024	3,24,824						
						General-Voted	G1	Voucher	3,35,168	0	38,000	0	2,97,168	3,35,168						
						General-Voted	G57	Voucher	3,35,168	0	38,000	0	2,97,168	3,35,168						
						<b>Total Object Head-- 1 :</b>								<b>15,00,740</b>	<b>0</b>	<b>1,61,600</b>	<b>15,400</b>	<b>13,23,740</b>	<b>15,00,740</b>	
											02. Wages	General-Voted	22	Voucher	9,000	0	0	0	9,000	9,000
												General-Voted	23	Voucher	9,000	0	0	0	9,000	9,000
General-Voted	24	Voucher	8,400	0	0							0	8,400	8,400						
General-Voted	73	Voucher	8,400	0	0							0	8,400	8,400						
General-Voted	74	Voucher	9,000	0	0							0	9,000	9,000						

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																
<b>Month of Account:</b>		DEC/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	001	(01) Head Quarter Establishment -	0	02. Wages	General-Voted	75	Voucher	9,000	0	0	0	9,000	9,000				
					<b>Total Object Head-- 2 :</b>								<b>52,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,800</b>	<b>52,800</b>
					06. Medical Treatment	General-Voted	43	Voucher	15,360	0	0	0	15,360	15,360				
					<b>Total Object Head-- 6 :</b>								<b>15,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,360</b>	<b>15,360</b>
					<b>Total Sub Head :</b>								<b>15,68,900</b>	<b>0</b>	<b>1,61,600</b>	<b>15,400</b>	<b>13,91,900</b>	<b>15,68,900</b>
					(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	2,86,760	1,000	23,300	11,000	2,51,460	2,85,760		
								General-Voted	39	Voucher	21,000	0	0	0	21,000	21,000		
								General-Voted	49	Voucher	2,86,760	1,000	18,300	2,200	2,65,260	2,85,760		
								General-Voted	G2	Voucher	59,562	0	0	0	59,562	59,562		
								General-Voted	G58	Voucher	59,562	0	0	0	59,562	59,562		
<b>Total Object Head-- 1 :</b>								<b>7,13,644</b>	<b>2,000</b>	<b>41,600</b>	<b>13,200</b>	<b>6,56,844</b>	<b>7,11,644</b>					
<b>Total Sub Head :</b>								<b>7,13,644</b>	<b>2,000</b>	<b>41,600</b>	<b>13,200</b>	<b>6,56,844</b>	<b>7,11,644</b>					
(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,98,380	1,000	5,200	4,400	1,87,780	1,97,380							
			General-Voted	40	Voucher	14,000	0	0	0	14,000	14,000							
			General-Voted	51	Voucher	1,98,380	1,000	5,200	0	1,92,180	1,97,380							
			General-Voted	G3	Voucher	1,99,425	0	24,200	0	1,75,225	1,99,425							
			General-Voted	G55	Voucher	1,99,425	0	24,200	0	1,75,225	1,99,425							
			<b>Total Object Head-- 1 :</b>								<b>8,09,610</b>	<b>2,000</b>	<b>58,800</b>	<b>4,400</b>	<b>7,44,410</b>	<b>8,07,610</b>		
<b>Total Sub Head :</b>								<b>8,09,610</b>	<b>2,000</b>	<b>58,800</b>	<b>4,400</b>	<b>7,44,410</b>	<b>8,07,610</b>					

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	44	Voucher	3,42,714	0	34,100	0	3,08,614	3,42,714
						General-Voted	64	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	9	Voucher	3,42,714	0	34,100	6,600	3,02,014	3,42,714
						General-Voted	G61	Voucher	1,94,717	0	22,625	0	1,72,092	1,94,717
						General-Voted	G8	Voucher	1,94,717	0	22,625	0	1,72,092	1,94,717
						<b>Total Object Head-- 1 :</b>			<b>10,81,862</b>	<b>0</b>	<b>1,13,450</b>	<b>6,600</b>	<b>9,61,812</b>	<b>10,81,862</b>
			<b>Total Sub Head :</b>			<b>10,81,862</b>	<b>0</b>	<b>1,13,450</b>	<b>6,600</b>	<b>9,61,812</b>	<b>10,81,862</b>			
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	81,182	1,000	4,700	2,200	73,282	80,182
						General-Voted	41	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	46	Voucher	81,182	1,000	4,700	0	75,482	80,182
						<b>Total Object Head-- 1 :</b>			<b>1,69,364</b>	<b>2,000</b>	<b>9,400</b>	<b>2,200</b>	<b>1,55,764</b>	<b>1,67,364</b>
						<b>Total Sub Head :</b>			<b>1,69,364</b>	<b>2,000</b>	<b>9,400</b>	<b>2,200</b>	<b>1,55,764</b>	<b>1,67,364</b>
						(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	40,088	0	0
			General-Voted	45	Voucher				43,530	0	0	0	43,530	43,530
			General-Voted	G62	Voucher				1,08,219	0	10,000	0	98,219	1,08,219
			General-Voted	G7	Voucher				1,08,219	0	10,000	0	98,219	1,08,219
			<b>Total Object Head-- 1 :</b>						<b>3,00,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,80,056</b>	<b>3,00,056</b>
			02. Wages	General-Voted	21				Voucher	9,000	0	0	0	9,000
General-Voted	72	Voucher		9,000	0	0	0	9,000	9,000					
<b>Total Object Head-- 2 :</b>														

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya													
<b>Month of Account:</b> DEC/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	02. Wages				18,000	0	0	0	18,000	18,000	
<b>Total Sub Head :</b>									3,18,056	0	20,000	0	2,98,056	3,18,056	
<b>Total Minor Head 1 :</b>									46,61,436	6,000	4,04,850	41,800	42,08,786	46,55,436	
<b>Total Sub Major Head 2 :</b>									46,61,436	6,000	4,04,850	41,800	42,08,786	46,55,436	
<b>Total Major Head 2230 :</b>									46,61,436	6,000	4,04,850	41,800	42,08,786	46,55,436	
<b>Total of Month :</b>									46,61,436	6,000	4,04,850	41,800	42,08,786	46,55,436	
<b>Total of DDO 2200004 :</b>									2,36,42,521	29,000	20,59,225	3,69,662	2,11,84,634	2,36,13,521	
<b>Reconciliation Portion</b>															
<b>Month of Account:</b>		09/2019													
2230	1	1	(09) Training Of Craftmen & Supervisors	0	(01) Salaries, Sumtuary Allowances	State Plan		General-Voted	50						-30,255
<b>DDO wise reconciliation Total :</b>														-30,255	
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														2,35,83,266	
<b>Summary of DDO wise expenditure</b>															
2230	01	1	(09) Training Of Craftmen & Supervisors	0	(01) Salaries, Sumtuary Allowances	General-Voted									-30,255

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya						
<b><u>Summary of DDO wise expenditure</u></b>							
2230	01	1	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	30,255
2230	02	1	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	75,11,851
2230	02	1	(01) Head Quarter Establishment -	0	02. Wages	General-Voted	2,64,000
2230	02	1	(01) Head Quarter Establishment -	0	06. Medical Treatment	General-Voted	2,03,513
2230	02	1	(01) Head Quarter Establishment -	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,50,372
2230	02	1	(01) Head Quarter Establishment -	0	(13) Office Expenses	General-Voted	1,64,675
2230	02	1	(01) Head Quarter Establishment -	0	26. Advertising Sales And Publicity Expenses	General-Voted	12,285
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	34,21,852
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(13) Office Expenses	General-Voted	37,420
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	37,45,192
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(13) Office Expenses	General-Voted	20,086
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	54,72,620
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(13) Office Expenses	General-Voted	49,242
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	26. Advertising Sales And Publicity Expenses	General-Voted	13,465
			(05) Resources And Manpower		(01) Salaries, Sumtuary	General-Voted	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training MeghalayaSummary of DDO wise expenditure

2230	02	1		0	Allowance		7,95,888
2230	02	1	(05) Resources And Manpower	0	(13) Office Expenses	General-Voted	25,890
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,10,866
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	02. Wages	General-Voted	90,000
2230	03	3	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	General-Voted	94,049
							2,35,83,266

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)																
<b>Month of Account:</b>		APR/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	800	(01) Meghalaya Civil Task Force	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	1,90,560	0	25,000	0	1,65,560	1,90,560				
						General-Voted	G1	Voucher	1,09,860	0	8,400	0	1,01,460	1,09,860				
					<b>Total Object Head-- I :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>
					<b>Total Sub Head :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>
					<b>Total Minor Head 800 :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>
					<b>Total Sub Major Head I :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>
					<b>Total Major Head 2230 :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>
<b>Total of Month :</b>								<b>3,00,420</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,67,020</b>	<b>3,00,420</b>					
<b>Month of Account:</b>		MAY/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	30	Voucher	1,40,100	0	20,000	0	1,20,100	1,40,100				
						General-Voted	G29	Voucher	1,09,860	0	8,400	0	1,01,460	1,09,860				
					<b>Total Object Head-- I :</b>								<b>2,49,960</b>	<b>0</b>	<b>28,400</b>	<b>0</b>	<b>2,21,560</b>	<b>2,49,960</b>
					11. Domestic Travel Expenses	General-Voted	G1	Voucher	7,200	0	0	0	7,200	7,200				
						General-Voted	G2	Voucher	5,760	0	0	0	5,760	5,760				
					<b>Total Object Head-- II :</b>								<b>12,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,960</b>	<b>12,960</b>



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Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force		<b>Total Sub Head :</b>				2,62,920	0	28,400	0	2,34,520	2,62,920
					<b>Total Minor Head I :</b>				2,62,920	0	28,400	0	2,34,520	2,62,920
		800	(01) Meghalaya Civil Task Force	0	(01) Salaries, Sumtuary Allowance	General-Voted	31	Voucher	50,460	0	5,000	0	45,460	50,460
					<b>Total Object Head-- I :</b>				50,460	0	5,000	0	45,460	50,460
					<b>Total Sub Head :</b>				50,460	0	5,000	0	45,460	50,460
					<b>Total Minor Head 800 :</b>				50,460	0	5,000	0	45,460	50,460
					<b>Total Sub Major Head I :</b>				3,13,380	0	33,400	0	2,79,980	3,13,380
					<b>Total Major Head 2230 :</b>				3,13,380	0	33,400	0	2,79,980	3,13,380
					<b>Total of Month :</b>				3,13,380	0	33,400	0	2,79,980	3,13,380

**Month of Account:** JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	74	Voucher	15,380	0	0	0	15,380	15,380
						General-Voted	8	Voucher	1,90,560	0	25,000	0	1,65,560	1,90,560
						General-Voted	G11	Voucher	1,09,860	0	8,400	0	1,01,460	1,09,860
						General-Voted	G69	Voucher	10,320	0	0	0	10,320	10,320
					<b>Total Object Head-- I :</b>				3,26,120	0	33,400	0	2,92,720	3,26,120

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	02. Wages	General-Voted	24	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	25	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	26	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	27	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	28	Voucher	20,600	0	0	0	20,600	20,600	
						General-Voted	29	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	30	Voucher	20,600	0	0	0	20,600	20,600	
						General-Voted	31	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	32	Voucher	2,71,200	0	0	0	2,71,200	2,71,200	
						General-Voted	33	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	34	Voucher	2,71,200	0	0	0	2,71,200	2,71,200	
						General-Voted	35	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	36	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	37	Voucher	2,80,200	0	0	0	2,80,200	2,80,200	
						General-Voted	38	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	39	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	40	Voucher	20,600	0	0	0	20,600	20,600	
						General-Voted	41	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	42	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	43	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	44	Voucher	36,000	0	0	0	36,000	36,000	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	02. Wages				<b>15,66,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,66,600</b>	<b>15,66,600</b>	
					11. Domestic Travel Expenses	General-Voted	91	Voucher	6,848	0	0	0	6,848	6,848	
						General-Voted	G2	Voucher	9,720	0	0	0	9,720	9,720	
					<b>Total Object Head-- 11 :</b>				<b>16,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,568</b>	<b>16,568</b>	
					(13) Office Expenses	General-Voted	102	Voucher	16,371	0	0	0	16,371	16,371	
						General-Voted	95	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted	99	Voucher	10,919	0	0	0	10,919	10,919	
					<b>Total Object Head-- 13 :</b>				<b>28,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,790</b>	<b>28,790</b>	
					14.Rents, Rates And Taxes	General-Voted	100	Voucher	9,517	0	0	0	9,517	9,517	
					<b>Total Object Head-- 14 :</b>				<b>9,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,517</b>	<b>9,517</b>	
					50.Other Charges	General-Voted	101	Voucher	6,001	0	0	0	6,001	6,001	
					<b>Total Object Head-- 50 :</b>				<b>6,001</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,001</b>	<b>6,001</b>	
					51.Motor Vehicles	General-Voted	96	Voucher	5,079	0	0	0	5,079	5,079	
						General-Voted	97	Voucher	9,920	0	0	0	9,920	9,920	
						General-Voted	98	Voucher	9,990	0	0	0	9,990	9,990	
					<b>Total Object Head-- 51 :</b>				<b>24,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,989</b>	<b>24,989</b>	
					<b>Total Sub Head :</b>				<b>19,78,585</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>19,45,185</b>	<b>19,78,585</b>	
					<b>Total Minor Head 1 :</b>				<b>19,78,585</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>19,45,185</b>	<b>19,78,585</b>	
					<b>Total Sub Major Head 1 :</b>				<b>19,78,585</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>19,45,185</b>	<b>19,78,585</b>	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230		<b>Total Major Head</b>			2230 :				19,78,585	0	33,400	0	19,45,185	19,78,585	
		<b>Total of Month :</b>							19,78,585	0	33,400	0	19,45,185	19,78,585	
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	8	Voucher	1,93,636	0	25,000	0	1,68,636	1,93,636	
						General-Voted	G2	Voucher	1,11,924	0	8,400	0	1,03,524	1,11,924	
					<b>Total Object Head-- 1 :</b>					3,05,560	0	33,400	0	2,72,160	3,05,560
					02. Wages	General-Voted	21	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted	23	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	24	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	25	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	26	Voucher	2,71,200	0	0	0	2,71,200	2,71,200	
						General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	28	Voucher	20,600	0	0	0	20,600	20,600	
					<b>Total Object Head-- 2 :</b>					5,19,200	0	0	0	5,19,200	5,19,200
					<b>Total Sub Head :</b>					8,24,760	0	33,400	0	7,91,360	8,24,760
					<b>Total Minor Head 1 :</b>					8,24,760	0	33,400	0	7,91,360	8,24,760

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				<b>Total Sub Major Head 1 :</b>				<b>8,24,760</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>7,91,360</b>	<b>8,24,760</b>
					<b>Total Major Head 2230 :</b>				<b>8,24,760</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>7,91,360</b>	<b>8,24,760</b>
					<b>Total of Month :</b>				<b>8,24,760</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>7,91,360</b>	<b>8,24,760</b>
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	14	Voucher	1,99,370	0	25,000	0	1,74,370	1,99,370
						General-Voted	G2	Voucher	1,11,924	0	8,400	0	1,03,524	1,11,924
					<b>Total Object Head-- 1 :</b>				<b>3,11,294</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,77,894</b>	<b>3,11,294</b>
					02. Wages	General-Voted	21	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	22	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	23	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	28	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	29	Voucher	39,600	0	0	0	39,600	39,600
						General-Voted	30	Voucher	8,400	0	0	0	8,400	8,400
					<b>Total Object Head-- 2 :</b>				<b>1,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,000</b>	<b>1,04,000</b>
					11. Domestic Travel Expenses	General-Voted	39	Voucher	8,640	0	0	0	8,640	8,640
						General-Voted	40	Voucher	5,400	0	0	0	5,400	5,400
						General-Voted	41							

Up to Accounting Month December of Financial Year 2019-2020

Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)

Month of Account: AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	11. Domestic Travel Expenses	General-Voted	41	Voucher	28,471	0	0	0	28,471	28,471
<b>Total Object Head-- 11 :</b>									<b>42,511</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,511</b>	<b>42,511</b>
<b>Total Sub Head :</b>									<b>4,57,805</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,24,405</b>	<b>4,57,805</b>
<b>Total Minor Head 1 :</b>									<b>4,57,805</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,24,405</b>	<b>4,57,805</b>
<b>Total Sub Major Head 1 :</b>									<b>4,57,805</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,24,405</b>	<b>4,57,805</b>
<b>Total Major Head 2230 :</b>									<b>4,57,805</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,24,405</b>	<b>4,57,805</b>
<b>Total of Month :</b>									<b>4,57,805</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,24,405</b>	<b>4,57,805</b>

Month of Account: SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	15	Voucher	1,99,370	0	25,000	0	1,74,370	1,99,370
									1,15,241	0	8,400	0	1,06,841	1,15,241
									3,317	0	0	0	3,317	3,317
<b>Total Object Head-- 1 :</b>									<b>3,17,928</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,84,528</b>	<b>3,17,928</b>
									8,400	0	0	0	8,400	8,400
									3,000	0	0	0	3,000	3,000
									840	0	0	0	840	840
									840	0	0	0	840	840

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	02. Wages	General-Voted	34	Voucher	5,040	0	0	0	5,040	5,040	
						General-Voted	35	Voucher	11,400	0	0	0	11,400	11,400	
						General-Voted	36	Voucher	37,980	0	0	0	37,980	37,980	
						General-Voted	37	Voucher	15,120	0	0	0	15,120	15,120	
						General-Voted	38	Voucher	20,600	0	0	0	20,600	20,600	
						General-Voted	39	Voucher	30,600	0	0	0	30,600	30,600	
						General-Voted	40	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	41	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	42	Voucher	17,400	0	0	0	17,400	17,400	
						<b>Total Object Head-- 2 :</b>			<b>1,69,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,220</b>	<b>1,69,220</b>	
					11. Domestic Travel Expenses	General-Voted	G2	Voucher	5,760	0	0	0	5,760	5,760	
						General-Voted	G3	Voucher	9,720	0	0	0	9,720	9,720	
						<b>Total Object Head-- 11 :</b>			<b>15,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,480</b>	<b>15,480</b>	
						<b>Total Sub Head :</b>			<b>5,02,628</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,69,228</b>	<b>5,02,628</b>	
						<b>Total Minor Head 1 :</b>			<b>5,02,628</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,69,228</b>	<b>5,02,628</b>	
						<b>Total Sub Major Head 1 :</b>			<b>5,02,628</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,69,228</b>	<b>5,02,628</b>	
						<b>Total Major Head 2230 :</b>			<b>5,02,628</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,69,228</b>	<b>5,02,628</b>	
						<b>Total of Month :</b>			<b>5,02,628</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,69,228</b>	<b>5,02,628</b>	

**Month of Account:** OCT/2019

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	13	Voucher	2,00,834	0	25,000	0	1,75,834	2,00,834				
						General-Voted	G9	Voucher	1,15,241	0	8,400	0	1,06,841	1,15,241				
					<b>Total Object Head-- 1 :</b>								<b>3,16,075</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>2,82,675</b>	<b>3,16,075</b>
					02. Wages	General-Voted	26	Voucher	20,600	0	0	0	20,600	20,600				
						General-Voted	27	Voucher	1,500	0	0	0	1,500	1,500				
						General-Voted	28	Voucher	32,040	0	0	0	32,040	32,040				
						General-Voted	29	Voucher	8,400	0	0	0	8,400	8,400				
						General-Voted	36	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	37	Voucher	9,420	0	0	0	9,420	9,420				
						General-Voted	38	Voucher	9,420	0	0	0	9,420	9,420				
					<b>Total Object Head-- 2 :</b>								<b>98,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,780</b>	<b>98,780</b>
					(13) Office Expenses	General-Voted	1A	Voucher	17,988	0	0	0	17,988	17,988				
						General-Voted	34	Voucher	15,065	0	0	0	15,065	15,065				
						General-Voted	35	Voucher	2,346	0	0	0	2,346	2,346				
					<b>Total Object Head-- 13 :</b>								<b>35,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,399</b>	<b>35,399</b>
					14.Rents, Rates And Taxes	General-Voted	31	Voucher	7,067	0	0	0	7,067	7,067				
						General-Voted	32	Voucher	30,262	0	0	0	30,262	30,262				
					<b>Total Object Head-- 14 :</b>								<b>37,329</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,329</b>	<b>37,329</b>
					<b>Total Sub Head :</b>								<b>4,87,583</b>	<b>0</b>	<b>33,400</b>	<b>0</b>	<b>4,54,183</b>	<b>4,87,583</b>
					<b>Total Minor Head 1 :</b>													



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001							4,87,583	0	33,400	0	4,54,183	4,87,583
<b>Total Sub Major Head 1 :</b>									4,87,583	0	33,400	0	4,54,183	4,87,583
<b>Total Major Head 2230 :</b>									4,87,583	0	33,400	0	4,54,183	4,87,583
<b>Total of Month :</b>									4,87,583	0	33,400	0	4,54,183	4,87,583

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	8	Voucher	2,00,834	0	25,000	0	1,75,834	2,00,834					
						General-Voted	G33	Voucher	1,15,241	0	8,400	0	1,06,841	1,15,241					
					<b>Total Object Head-- 1 :</b>									3,16,075	0	33,400	0	2,82,675	3,16,075
					02. Wages	General-Voted	26	Voucher	1,500	0	0	0	1,500	1,500					
						General-Voted	27	Voucher	32,040	0	0	0	32,040	32,040					
						General-Voted	28	Voucher	20,600	0	0	0	20,600	20,600					
						General-Voted	29	Voucher	9,420	0	0	0	9,420	9,420					
						General-Voted	30	Voucher	9,420	0	0	0	9,420	9,420					
						General-Voted	31	Voucher	17,400	0	0	0	17,400	17,400					
						General-Voted	32	Voucher	8,400	0	0	0	8,400	8,400					
<b>Total Object Head-- 2 :</b>									98,780	0	0	0	98,780	98,780					

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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force		<b>Total Sub Head :</b>				4,14,855	0	33,400	0	3,81,455	4,14,855
					<b>Total Minor Head I :</b>				4,14,855	0	33,400	0	3,81,455	4,14,855
					<b>Total Sub Major Head I :</b>				4,14,855	0	33,400	0	3,81,455	4,14,855
					<b>Total Major Head 2230 :</b>				4,14,855	0	33,400	0	3,81,455	4,14,855
					<b>Total of Month :</b>				4,14,855	0	33,400	0	3,81,455	4,14,855
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	17	Voucher	1,49,162	0	25,000	0	1,24,162	1,49,162
						General-Voted	52	Voucher	1,49,162	0	25,000	0	1,24,162	1,49,162
						General-Voted	G4	Voucher	1,15,841	0	8,400	0	1,07,441	1,15,841
						General-Voted	G50	Voucher	1,15,841	0	8,400	0	1,07,441	1,15,841
					<b>Total Object Head-- I :</b>				5,30,006	0	66,800	0	4,63,206	5,30,006
					02. Wages	General-Voted	31	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	32	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	33	Voucher	28,260	0	0	0	28,260	28,260
						General-Voted	34	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	35	Voucher	9,420	0	0	0	9,420	9,420

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(09) Meghalaya Civil Task Force	0	02. Wages	General-Voted	36	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	37	Voucher	9,420	0	0	0	9,420	9,420
						General-Voted	65	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	66	Voucher	28,260	0	0	0	28,260	28,260
						General-Voted	67	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	68	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	69	Voucher	9,420	0	0	0	9,420	9,420
						General-Voted	70	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	71	Voucher	9,420	0	0	0	9,420	9,420
						<b>Total Object Head-- 2 :</b>			<b>1,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,000</b>	<b>1,90,000</b>
						<b>Total Sub Head :</b>			<b>7,20,006</b>	<b>0</b>	<b>66,800</b>	<b>0</b>	<b>6,53,206</b>	<b>7,20,006</b>
						<b>Total Minor Head 1 :</b>			<b>7,20,006</b>	<b>0</b>	<b>66,800</b>	<b>0</b>	<b>6,53,206</b>	<b>7,20,006</b>
						<b>Total Sub Major Head 1 :</b>			<b>7,20,006</b>	<b>0</b>	<b>66,800</b>	<b>0</b>	<b>6,53,206</b>	<b>7,20,006</b>
						<b>Total Major Head 2230 :</b>			<b>7,20,006</b>	<b>0</b>	<b>66,800</b>	<b>0</b>	<b>6,53,206</b>	<b>7,20,006</b>
						<b>Total of Month :</b>			<b>7,20,006</b>	<b>0</b>	<b>66,800</b>	<b>0</b>	<b>6,53,206</b>	<b>7,20,006</b>
						<b>Total of DDO 2200005 :</b>			<b>60,00,022</b>	<b>0</b>	<b>3,34,000</b>	<b>0</b>	<b>56,66,022</b>	<b>60,00,022</b>

**Reconciliation Portion**

Month of Account: 09/2019

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<b>Demand :</b>	31	Labour, Employment and Skil Development							
<b>Department :</b>	Labour Department								
<b>Treasury</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	2200005 Commandant, Meghalaya Civil Task Force, Shillong (Lbe)								
<b>Month of Account:</b>	09/2019								
2230	1	1	(09) Training Of Craftmen & Supervisors	0	(01) Salaries, Sumtuary Allowances	State Plan	General-Voted	50	30,255
<b>DDO wise reconciliation Total :</b>									<b>30,255</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>60,30,277</b>
<u>Summary of DDO wise expenditure</u>									
2230	01	1	(09) Training Of Craftmen & Supervisors	0	(01) Salaries, Sumtuary Allowances		General-Voted		30,255
2230	01	1	(09) Meghalaya Civil Task Force	0	01. Salaries		General-Voted		26,73,018
2230	01	1	(09) Meghalaya Civil Task Force	0	02. Wages		General-Voted		27,46,580
2230	01	1	(09) Meghalaya Civil Task Force	0	11. Domestic Travel Expenses		General-Voted		87,519
2230	01	1	(09) Meghalaya Civil Task Force	0	(13) Office Expenses		General-Voted		64,189
2230	01	1	(09) Meghalaya Civil Task Force	0	14.Rents, Rates And Taxes		General-Voted		46,846
2230	01	1	(09) Meghalaya Civil Task Force	0	50.Other Charges		General-Voted		6,001
2230	01	1	(09) Meghalaya Civil Task Force	0	51.Motor Vehicles		General-Voted		24,989
2230	01	800	(01) Meghalaya Civil Task Force	0	(01) Salaries, Sumtuary Allowance		General-Voted		3,50,880
									<b>60,30,277</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong															
<b>Month of Account:</b>		APR/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	19,89,030	11,000	2,52,600	44,000	16,81,430	19,78,030			
						Voted-Sixth-Schedule-Khasi	21	Voucher	37,790	0	0	0	37,790	37,790			
								<b>Total Object Head-- 1 :</b>				<b>20,26,820</b>	<b>11,000</b>	<b>2,52,600</b>	<b>44,000</b>	<b>17,19,220</b>	<b>20,15,820</b>
								<b>Total Sub Head :</b>				<b>20,26,820</b>	<b>11,000</b>	<b>2,52,600</b>	<b>44,000</b>	<b>17,19,220</b>	<b>20,15,820</b>
				1	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	22,380	0	0	0	22,380	22,380		
							Voted-Sixth-Schedule-Khasi	19	Voucher	2,08,695	1,000	3,700	6,600	1,97,395	2,07,695		
								<b>Total Object Head-- 1 :</b>				<b>2,31,075</b>	<b>1,000</b>	<b>3,700</b>	<b>6,600</b>	<b>2,19,775</b>	<b>2,30,075</b>
								<b>Total Sub Head :</b>				<b>2,31,075</b>	<b>1,000</b>	<b>3,700</b>	<b>6,600</b>	<b>2,19,775</b>	<b>2,30,075</b>
								<b>Total Minor Head 3 :</b>				<b>22,57,895</b>	<b>12,000</b>	<b>2,56,300</b>	<b>50,600</b>	<b>19,38,995</b>	<b>22,45,895</b>
								<b>Total Sub Major Head 3 :</b>				<b>22,57,895</b>	<b>12,000</b>	<b>2,56,300</b>	<b>50,600</b>	<b>19,38,995</b>	<b>22,45,895</b>
				<b>Total Major Head 2230 :</b>				<b>22,57,895</b>	<b>12,000</b>	<b>2,56,300</b>	<b>50,600</b>	<b>19,38,995</b>	<b>22,45,895</b>				
				<b>Total of Month :</b>				<b>22,57,895</b>	<b>12,000</b>	<b>2,56,300</b>	<b>50,600</b>	<b>19,38,995</b>	<b>22,45,895</b>				
<b>Month of Account:</b>		MAY/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(01) Industrial Training	2	(01) Salaries, Sumtuary	Voted-Sixth-	15	Voucher	20,35,890	11,000	2,46,100	44,000	17,34,790	20,24,890			

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute, Shillong**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance				20,35,890	11,000	2,46,100	44,000	17,34,790	20,24,890
<b>Total Object Head-- 1 :</b>									20,35,890	11,000	2,46,100	44,000	17,34,790	20,24,890
<b>Total Sub Head :</b>									20,35,890	11,000	2,46,100	44,000	17,34,790	20,24,890
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	2,05,762	1,275	3,700	6,600	1,94,187	2,04,487
						Voted-Sixth-Schedule-Khasi	22	Voucher	22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 1 :</b>									2,28,142	1,275	3,700	6,600	2,16,567	2,26,867
<b>Total Sub Head :</b>									2,28,142	1,275	3,700	6,600	2,16,567	2,26,867
<b>Total Minor Head 3 :</b>									22,64,032	12,275	2,49,800	50,600	19,51,357	22,51,757
<b>Total Sub Major Head 3 :</b>									22,64,032	12,275	2,49,800	50,600	19,51,357	22,51,757
<b>Total Major Head 2230 :</b>									22,64,032	12,275	2,49,800	50,600	19,51,357	22,51,757
<b>Total of Month :</b>									22,64,032	12,275	2,49,800	50,600	19,51,357	22,51,757

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	1,64,839	0	0	0	1,64,839	1,64,839
						Voted-Sixth-Schedule-Khasi	4	Voucher	20,35,890	11,000	2,63,600	44,000	17,17,290	20,24,890

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance				22,00,729	11,000	2,63,600	44,000	18,82,129	21,89,729
					02. Wages	Voted-Sixth-Schedule-Khasi	23	Voucher	34,500	0	0	0	34,500	34,500
					<b>Total Object Head-- 1 :</b>				<b>22,00,729</b>	<b>11,000</b>	<b>2,63,600</b>	<b>44,000</b>	<b>18,82,129</b>	<b>21,89,729</b>
					<b>Total Object Head-- 2 :</b>				<b>34,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,500</b>	<b>34,500</b>
					<b>Total Sub Head :</b>				<b>22,35,229</b>	<b>11,000</b>	<b>2,63,600</b>	<b>44,000</b>	<b>19,16,629</b>	<b>22,24,229</b>
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	17,954	0	0	0	17,954	17,954
						Voted-Sixth-Schedule-Khasi	7	Voucher	2,06,700	2,700	3,700	6,600	1,93,700	2,04,000
					<b>Total Object Head-- 1 :</b>				<b>2,24,654</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,11,654</b>	<b>2,21,954</b>
					<b>Total Sub Head :</b>				<b>2,24,654</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,11,654</b>	<b>2,21,954</b>
					<b>Total Minor Head 3 :</b>				<b>24,59,883</b>	<b>13,700</b>	<b>2,67,300</b>	<b>50,600</b>	<b>21,28,283</b>	<b>24,46,183</b>
					<b>Total Sub Major Head 3 :</b>				<b>24,59,883</b>	<b>13,700</b>	<b>2,67,300</b>	<b>50,600</b>	<b>21,28,283</b>	<b>24,46,183</b>
					<b>Total Major Head 2230 :</b>				<b>24,59,883</b>	<b>13,700</b>	<b>2,67,300</b>	<b>50,600</b>	<b>21,28,283</b>	<b>24,46,183</b>
					<b>Total of Month :</b>				<b>24,59,883</b>	<b>13,700</b>	<b>2,67,300</b>	<b>50,600</b>	<b>21,28,283</b>	<b>24,46,183</b>
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(04) Establishment Of	0	(13) Office Expenses	Voted-Sixth-	63	Voucher	4,976	0	0	0	4,976	4,976

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	02	101	(04) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>4,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,976</b>	<b>4,976</b>	
						<b>Total Sub Head :</b>			<b>4,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,976</b>	<b>4,976</b>	
						<b>Total Minor Head 101 :</b>			<b>4,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,976</b>	<b>4,976</b>	
						<b>Total Sub Major Head 2 :</b>			<b>4,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,976</b>	<b>4,976</b>	
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	38,093	0	0	0	38,093	38,093		
						14	Voucher	4,762	0	0	0	4,762	4,762		
						15	Voucher	20,21,656	11,000	2,70,600	44,000	16,96,056	20,10,656		
						<b>Total Object Head-- 1 :</b>			<b>20,64,511</b>	<b>11,000</b>	<b>2,70,600</b>	<b>44,000</b>	<b>17,38,911</b>	<b>20,53,511</b>	
						02. Wages	Voted-Sixth-Schedule-Khasi	64	Voucher	7,800	0	0	0	7,800	7,800
								<b>Total Object Head-- 2 :</b>			<b>7,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29	Voucher	8,528	0	0	0	8,528	8,528
								30	Voucher	5,148	0	0	0	5,148	5,148
								42	Voucher	1,340	0	0	0	1,340	1,340
								49	Voucher	2,086	0	0	0	2,086	2,086
50	Voucher	12,596	0	0	0			12,596	12,596						



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(13) Office Expenses				<b>29,698</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,698</b>	<b>29,698</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	36	Voucher	1,58,050	0	0	0	1,58,050	1,58,050
					<b>Total Object Head-- 34 :</b>				<b>1,58,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,050</b>	<b>1,58,050</b>
					<b>Total Sub Head :</b>				<b>22,60,059</b>	<b>11,000</b>	<b>2,70,600</b>	<b>44,000</b>	<b>19,34,459</b>	<b>22,49,059</b>
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	21,261	0	0	0	21,261	21,261
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,09,067	2,700	3,700	6,600	1,96,067	2,06,367
					<b>Total Object Head-- 1 :</b>				<b>2,30,328</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,17,328</b>	<b>2,27,628</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	38	Voucher	25,091	0	0	0	25,091	25,091
						Voted-Sixth-Schedule-Khasi	47	Voucher	6,019	0	0	0	6,019	6,019
						Voted-Sixth-Schedule-Khasi	48	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 13 :</b>				<b>61,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,110</b>	<b>61,110</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	37	Voucher	51,683	0	0	0	51,683	51,683
					<b>Total Object Head-- 34 :</b>				<b>51,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,683</b>	<b>51,683</b>
					<b>Total Sub Head :</b>				<b>3,43,121</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>3,30,121</b>	<b>3,40,421</b>
					<b>Total Minor Head 3 :</b>				<b>26,03,180</b>	<b>13,700</b>	<b>2,74,300</b>	<b>50,600</b>	<b>22,64,580</b>	<b>25,89,480</b>
					<b>Total Sub Major Head 3 :</b>				<b>26,03,180</b>	<b>13,700</b>	<b>2,74,300</b>	<b>50,600</b>	<b>22,64,580</b>	<b>25,89,480</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>26,08,156</b>	<b>13,700</b>	<b>2,74,300</b>	<b>50,600</b>	<b>22,69,556</b>	<b>25,94,456</b>	
					<b>Total of Month :</b>				<b>26,08,156</b>	<b>13,700</b>	<b>2,74,300</b>	<b>50,600</b>	<b>22,69,556</b>	<b>25,94,456</b>	
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	21,23,137	11,000	2,50,600	44,000	18,17,537	21,12,137	
						Voted-Sixth-Schedule-Khasi	27	Voucher	42,000	0	0	0	42,000	42,000	
					<b>Total Object Head-- 1 :</b>				<b>21,65,137</b>	<b>11,000</b>	<b>2,50,600</b>	<b>44,000</b>	<b>18,59,537</b>	<b>21,54,137</b>	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	29	Voucher	10,524	0	0	0	10,524	10,524	
						Voted-Sixth-Schedule-Khasi	34	Voucher	11,006	0	0	0	11,006	11,006	
						Voted-Sixth-Schedule-Khasi	35	Voucher	8,782	0	0	0	8,782	8,782	
					<b>Total Object Head-- 6 :</b>				<b>30,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,312</b>	<b>30,312</b>	
					<b>Total Sub Head :</b>				<b>21,95,449</b>	<b>11,000</b>	<b>2,50,600</b>	<b>44,000</b>	<b>18,89,849</b>	<b>21,84,449</b>	
					(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	22,728	0	0	22,728	22,728
						Voted-Sixth-Schedule-Khasi	24	Voucher	15,152	0	0	0	15,152	15,152	

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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong															
<b>Month of Account:</b>		AUG/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	1	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	6,818	0	0	0	6,818	6,818			
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,13,125	2,700	3,700	6,600	2,00,125	2,10,425			
					<b>Total Object Head-- 1 :</b>							<b>2,57,823</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,44,823</b>	<b>2,55,123</b>
					<b>Total Sub Head :</b>							<b>2,57,823</b>	<b>2,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,44,823</b>	<b>2,55,123</b>
					<b>Total Minor Head 3 :</b>							<b>24,53,272</b>	<b>13,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>21,34,672</b>	<b>24,39,572</b>
					<b>Total Sub Major Head 3 :</b>							<b>24,53,272</b>	<b>13,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>21,34,672</b>	<b>24,39,572</b>
<b>Total Major Head 2230 :</b>							<b>24,53,272</b>	<b>13,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>21,34,672</b>	<b>24,39,572</b>					
<b>Total of Month :</b>							<b>24,53,272</b>	<b>13,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>21,34,672</b>	<b>24,39,572</b>					
<b>Month of Account:</b>		SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	2	(01) Industrial Training Inst.(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	21,24,956	8,000	2,50,600	44,000	18,22,356	21,16,956			
						<b>Total Object Head-- 1 :</b>							<b>21,24,956</b>	<b>8,000</b>	<b>2,50,600</b>	<b>44,000</b>	<b>18,22,356</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	21	Voucher	6,900	0	0	0	6,900	6,900			
<b>Total Object Head-- 2 :</b>							<b>6,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,900</b>	<b>6,900</b>					

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200006 Principal Industrial Training Institute, Shillong

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>21,31,856</b>	<b>8,000</b>	<b>2,50,600</b>	<b>44,000</b>	<b>18,29,256</b>	<b>21,23,856</b>
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)											
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,36,774	1,700	3,700	6,600	2,24,774	2,35,074
						Voted-Sixth-Schedule-Khasi	28	Voucher	5,303	0	0	0	5,303	5,303
						Voted-Sixth-Schedule-Khasi	6	Voucher	9,281	0	0	0	9,281	9,281
<b>Total Object Head-- 1 :</b>									<b>2,51,358</b>	<b>1,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,39,358</b>	<b>2,49,658</b>
<b>Total Sub Head :</b>									<b>2,51,358</b>	<b>1,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,39,358</b>	<b>2,49,658</b>
<b>Total Minor Head 3 :</b>									<b>23,83,214</b>	<b>9,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>20,68,614</b>	<b>23,73,514</b>
<b>Total Sub Major Head 3 :</b>									<b>23,83,214</b>	<b>9,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>20,68,614</b>	<b>23,73,514</b>
<b>Total Major Head 2230 :</b>									<b>23,83,214</b>	<b>9,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>20,68,614</b>	<b>23,73,514</b>
<b>Total of Month :</b>									<b>23,83,214</b>	<b>9,700</b>	<b>2,54,300</b>	<b>50,600</b>	<b>20,68,614</b>	<b>23,73,514</b>

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	34,918	0	0	0	34,918	34,918
						Voted-Sixth-Schedule-Khasi	20	Voucher	20,82,102	8,000	2,49,600	44,000	17,80,502	20,74,102

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,526	0	0	0	1,526	1,526	
					Voted-Sixth-Schedule-Khasi	35	Voucher	7,000	0	0	7,000	7,000			
					Voted-Sixth-Schedule-Khasi	36	Voucher	7,000	0	0	7,000	7,000			
				<b>Total Object Head-- 1 :</b>			<b>21,32,546</b>	<b>8,000</b>	<b>2,49,600</b>	<b>44,000</b>	<b>18,30,946</b>	<b>21,24,546</b>			
				02. Wages	Voted-Sixth-Schedule-Khasi	34	Voucher	7,200	0	0	7,200	7,200			
					<b>Total Object Head-- 2 :</b>			<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>		
			<b>Total Sub Head :</b>			<b>21,39,746</b>	<b>8,000</b>	<b>2,49,600</b>	<b>44,000</b>	<b>18,38,146</b>	<b>21,31,746</b>				
			(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24	Voucher	98,959	0	0	98,959	98,959		
						General-Voted	33	Voucher	4,00,000	0	0	4,00,000	4,00,000		
						<b>Total Object Head-- 13 :</b>			<b>4,98,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,959</b>	<b>4,98,959</b>	
			<b>Total Sub Head :</b>			<b>4,98,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,959</b>	<b>4,98,959</b>				
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	15,910	0	0	15,910	15,910		
Voted-Sixth-Schedule-Khasi	21	Voucher				2,12,872	1,700	3,700	6,600	2,00,872	2,11,172				
<b>Total Object Head-- 1 :</b>						<b>2,28,782</b>	<b>1,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,16,782</b>	<b>2,27,082</b>				
<b>Total Sub Head :</b>			<b>2,28,782</b>	<b>1,700</b>	<b>3,700</b>	<b>6,600</b>	<b>2,16,782</b>	<b>2,27,082</b>							
<b>Total Minor Head 3 :</b>			<b>28,67,487</b>	<b>9,700</b>	<b>2,53,300</b>	<b>50,600</b>	<b>25,53,887</b>	<b>28,57,787</b>							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				28,67,487	9,700	2,53,300	50,600	25,53,887	28,57,787
					<b>Total Major Head 2230 :</b>				28,67,487	9,700	2,53,300	50,600	25,53,887	28,57,787
					<b>Total of Month :</b>				28,67,487	9,700	2,53,300	50,600	25,53,887	28,57,787
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	21,24,956	8,000	2,29,600	44,000	18,43,356	21,16,956
					<b>Total Object Head-- 1 :</b>				21,24,956	8,000	2,29,600	44,000	18,43,356	21,16,956
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	27	Voucher	25,251	0	0	0	25,251	25,251
						Voted-Sixth-Schedule-Khasi	28	Voucher	6,323	0	0	0	6,323	6,323
					<b>Total Object Head-- 6 :</b>				31,574	0	0	0	31,574	31,574
					<b>Total Sub Head :</b>				21,56,530	8,000	2,29,600	44,000	18,74,930	21,48,530
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	2,36,039	1,700	3,700	6,600	2,24,039	2,34,339
					<b>Total Object Head-- 1 :</b>				2,36,039	1,700	3,700	6,600	2,24,039	2,34,339
					<b>Total Sub Head :</b>				2,36,039	1,700	3,700	6,600	2,24,039	2,34,339
					<b>Total Minor Head 3 :</b>				23,92,569	9,700	2,33,300	50,600	20,98,969	23,82,869

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute, Shillong												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				23,92,569	9,700	2,33,300	50,600	20,98,969	23,82,869
					<b>Total Major Head 2230 :</b>				23,92,569	9,700	2,33,300	50,600	20,98,969	23,82,869
					<b>Total of Month :</b>				23,92,569	9,700	2,33,300	50,600	20,98,969	23,82,869
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	29	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	49	Voucher	21,10,824	10,000	2,28,600	0	18,72,224	21,00,824
						Voted-Sixth-Schedule-Khasi	8	Voucher	21,49,708	10,000	2,35,600	44,000	18,60,108	21,39,708
						Voted-Sixth-Schedule-Khasi	9	Voucher	58,904	0	0	0	58,904	58,904
					<b>Total Object Head-- 1 :</b>				43,40,436	20,000	4,64,200	44,000	38,12,236	43,20,436
					02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	13,500	0	0	0	13,500	13,500
					<b>Total Object Head-- 2 :</b>				13,500	0	0	0	13,500	13,500
					<b>Total Sub Head :</b>				43,53,936	20,000	4,64,200	44,000	38,25,736	43,33,936

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute, Shillong**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(06) Electrical Energy Supply For I.T.I. Shillong-	0 (13) Office Expenses	General-Voted	76	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
<b>Total Object Head-- 13 :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
<b>Total Sub Head :</b>									<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1 01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	2,41,106	1,700	3,700	6,600	2,29,106	2,39,406	
					Voted-Sixth-Schedule-Khasi	27	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Khasi	39	Voucher	2,20,222	1,700	3,700	0	2,14,822	2,18,522	
<b>Total Object Head-- 1 :</b>									<b>4,68,328</b>	<b>3,400</b>	<b>7,400</b>	<b>6,600</b>	<b>4,50,928</b>	<b>4,64,928</b>
<b>Total Sub Head :</b>									<b>4,68,328</b>	<b>3,400</b>	<b>7,400</b>	<b>6,600</b>	<b>4,50,928</b>	<b>4,64,928</b>
<b>Total Minor Head 3 :</b>									<b>52,22,264</b>	<b>23,400</b>	<b>4,71,600</b>	<b>50,600</b>	<b>46,76,664</b>	<b>51,98,864</b>
<b>Total Sub Major Head 3 :</b>									<b>52,22,264</b>	<b>23,400</b>	<b>4,71,600</b>	<b>50,600</b>	<b>46,76,664</b>	<b>51,98,864</b>
<b>Total Major Head 2230 :</b>									<b>52,22,264</b>	<b>23,400</b>	<b>4,71,600</b>	<b>50,600</b>	<b>46,76,664</b>	<b>51,98,864</b>
<b>Total of Month :</b>									<b>52,22,264</b>	<b>23,400</b>	<b>4,71,600</b>	<b>50,600</b>	<b>46,76,664</b>	<b>51,98,864</b>
<b>Total of DDO 2200006 :</b>									<b>2,49,08,772</b>	<b>1,17,875</b>	<b>25,14,500</b>	<b>4,55,400</b>	<b>2,18,20,997</b>	<b>2,47,90,897</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>			07/2019											
2230	2	101	(04) Establishment Of Special Cell For Physically Handicapped	0 (13) Office Expenses	State Plan		Voted-Sixth-Schedule-Khasi	63						-4,976



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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200006 Principal Industrial Training Institute, Shillong						
<b>Month of Account:</b>	07/2019						
	In Employment Exchange,Shillong-						
<b>DDO wise reconciliation Total :</b>							<b>-4,976</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>2,47,85,921</b>
<u>Summary of DDO wise expenditure</u>							
<b>2230 02 101</b>	<b>(04) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>0</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>2,11,16,981</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>69,900</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>61,886</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>29,698</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>34. Scholarships And Stipends</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>1,58,050</b>
<b>2230 03 3</b>	<b>(06) Electrical Energy Supply For I.T.I. Shillong-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>			<b>8,00,000</b>
<b>2230 03 3</b>	<b>(06) Electrical Energy Supply For I.T.I. Shillong-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>98,959</b>
	<b>(09) Modernisation/Strengthening Of Itis(By</b>		<b>01. Salaries,Sumtuary</b>	<b>Voted-Sixth-Schedule-Khasi</b>			

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute, ShillongSummary of DDO wise expenditure

2230	03	3	Introduction Of New Trades).	1	Allowance		23,37,654
2230	03	3	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	61,110
2230	03	3	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	51,683
							2,47,85,921

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong												
<b>Month of Account:</b>		APR/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	0	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	5,65,470	4,000	93,750	12,111	4,55,609	5,61,470
				<b>Total Object Head-- 1 :</b>				<b>5,65,470</b>	<b>4,000</b>	<b>93,750</b>	<b>12,111</b>	<b>4,55,609</b>	<b>5,61,470</b>	
				<b>Total Sub Head :</b>				<b>5,65,470</b>	<b>4,000</b>	<b>93,750</b>	<b>12,111</b>	<b>4,55,609</b>	<b>5,61,470</b>	
				(04) Advance Course (Dress Making Trades)-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	92,030	0	20,000	0	72,030	92,030
				<b>Total Object Head-- 1 :</b>				<b>92,030</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>72,030</b>	<b>92,030</b>	
				<b>Total Sub Head :</b>				<b>92,030</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>72,030</b>	<b>92,030</b>	
				<b>Total Minor Head 3 :</b>				<b>6,57,500</b>	<b>4,000</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,27,639</b>	<b>6,53,500</b>	
				<b>Total Sub Major Head 3 :</b>				<b>6,57,500</b>	<b>4,000</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,27,639</b>	<b>6,53,500</b>	
				<b>Total Major Head 2230 :</b>				<b>6,57,500</b>	<b>4,000</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,27,639</b>	<b>6,53,500</b>	
				<b>Total of Month :</b>				<b>6,57,500</b>	<b>4,000</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,27,639</b>	<b>6,53,500</b>	
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	0	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	5,65,470	4,000	93,750	12,111	4,55,609	5,61,470
				<b>Total Object Head-- 1 :</b>				<b>5,65,470</b>	<b>4,000</b>	<b>93,750</b>	<b>12,111</b>	<b>4,55,609</b>	<b>5,61,470</b>	
				02. Wages	Voted-Sixth-	26	Voucher	18,300	0	0	0	18,300	18,300	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	02. Wages	<b>Total Object Head-- 2 :</b>				18,300	0	0	0	18,300	18,300
					<b>Total Sub Head :</b>				5,83,770	4,000	93,750	12,111	4,73,909	5,79,770
			(04) Advance Course (Dress Making Trades)-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12	Voucher	92,030	0	20,000	0	72,030	92,030
					<b>Total Object Head-- 1 :</b>				92,030	0	20,000	0	72,030	92,030
					<b>Total Sub Head :</b>				92,030	0	20,000	0	72,030	92,030
					<b>Total Minor Head 3 :</b>				6,75,800	4,000	1,13,750	12,111	5,45,939	6,71,800
					<b>Total Sub Major Head 3 :</b>				6,75,800	4,000	1,13,750	12,111	5,45,939	6,71,800
					<b>Total Major Head 2230 :</b>				6,75,800	4,000	1,13,750	12,111	5,45,939	6,71,800
					<b>Total of Month :</b>				6,75,800	4,000	1,13,750	12,111	5,45,939	6,71,800

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		40	Voucher	46,090	0	0	0	46,090	46,090
					Voted-Sixth-Schedule-Khasi		9	Voucher	5,65,470	4,000	93,750	12,111	4,55,609	5,61,470
					<b>Total Object Head-- 1 :</b>				6,11,560	4,000	93,750	12,111	5,01,699	6,07,560
				02. Wages	Voted-Sixth-		24	Voucher	9,300	0	0	0	9,300	9,300

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages				9,300	0	0	0	9,300	9,300
<b>Total Object Head-- 2 :</b>									9,300	0	0	0	9,300	9,300
<b>Total Sub Head :</b>									6,20,860	4,000	93,750	12,111	5,10,999	6,16,860
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	7,860	0	0	0	7,860	7,860
						Voted-Sixth-Schedule-Khasi	8	Voucher	92,030	0	20,000	0	72,030	92,030
<b>Total Object Head-- 1 :</b>									99,890	0	20,000	0	79,890	99,890
<b>Total Sub Head :</b>									99,890	0	20,000	0	79,890	99,890
<b>Total Minor Head 3 :</b>									7,20,750	4,000	1,13,750	12,111	5,90,889	7,16,750
<b>Total Sub Major Head 3 :</b>									7,20,750	4,000	1,13,750	12,111	5,90,889	7,16,750
<b>Total Major Head 2230 :</b>									7,20,750	4,000	1,13,750	12,111	5,90,889	7,16,750
<b>Total of Month :</b>									7,20,750	4,000	1,13,750	12,111	5,90,889	7,16,750

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	5,74,688	0	93,750	12,111	4,68,827	5,74,688
<b>Total Object Head-- 1 :</b>									5,74,688	0	93,750	12,111	4,68,827	5,74,688
							65	Voucher	9,000	0	0	0	9,000	9,000

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages				9,000	0	0	0	9,000	9,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	56	Voucher	27,500	0	0	0	27,500	27,500
					<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					<b>Total Object Head-- 13 :</b>				<b>27,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,500</b>	<b>27,500</b>
					<b>Total Sub Head :</b>				<b>6,11,188</b>	<b>0</b>	<b>93,750</b>	<b>12,111</b>	<b>5,05,327</b>	<b>6,11,188</b>
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	93,602	0	20,000	0	73,602	93,602
					<b>Total Object Head-- 1 :</b>				<b>93,602</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>73,602</b>	<b>93,602</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25	Voucher	900	0	0	0	900	900
						Voted-Sixth-Schedule-Khasi	33	Voucher	1,048	0	0	0	1,048	1,048
						Voted-Sixth-Schedule-Khasi	40	Voucher	1,500	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Khasi	41	Voucher	1,726	0	0	0	1,726	1,726
						Voted-Sixth-Schedule-Khasi	57	Voucher	12,326	0	0	0	12,326	12,326
					<b>Total Object Head-- 13 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
					<b>Total Sub Head :</b>				<b>1,11,102</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>91,102</b>	<b>1,11,102</b>
					<b>Total Minor Head 3 :</b>				<b>7,22,290</b>	<b>0</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,96,429</b>	<b>7,22,290</b>
					<b>Total Sub Major Head 3 :</b>				<b>7,22,290</b>	<b>0</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,96,429</b>	<b>7,22,290</b>
					<b>Total Major Head 2230 :</b>				<b>7,22,290</b>	<b>0</b>	<b>1,13,750</b>	<b>12,111</b>	<b>5,96,429</b>	<b>7,22,290</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									7,22,290	0	1,13,750	12,111	5,96,429	7,22,290	
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	5,48,070	0	66,750	12,131	4,69,189	5,48,070	
						Voted-Sixth-Schedule-Khasi	23	Voucher	29,525	0	0	0	29,525	29,525	
<b>Total Object Head-- 1 :</b>									<b>5,77,595</b>	<b>0</b>	<b>66,750</b>	<b>12,131</b>	<b>4,98,714</b>	<b>5,77,595</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	36	Voucher	8,400	0	0	0	8,400	8,400	
<b>Total Object Head-- 2 :</b>									<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,400</b>	<b>8,400</b>	
<b>Total Sub Head :</b>									<b>5,85,995</b>	<b>0</b>	<b>66,750</b>	<b>12,131</b>	<b>5,07,114</b>	<b>5,85,995</b>	
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	96,170	0	20,000	0	76,170	96,170	
<b>Total Object Head-- 1 :</b>									<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>	
<b>Total Sub Head :</b>									<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>	
<b>Total Minor Head 3 :</b>									<b>6,82,165</b>	<b>0</b>	<b>86,750</b>	<b>12,131</b>	<b>5,83,284</b>	<b>6,82,165</b>	
<b>Total Sub Major Head 3 :</b>									<b>6,82,165</b>	<b>0</b>	<b>86,750</b>	<b>12,131</b>	<b>5,83,284</b>	<b>6,82,165</b>	
<b>Total Major Head 2230 :</b>									<b>6,82,165</b>	<b>0</b>	<b>86,750</b>	<b>12,131</b>	<b>5,83,284</b>	<b>6,82,165</b>	

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**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong**Month of Account:** AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>6,82,165</b>	<b>0</b>	<b>86,750</b>	<b>12,131</b>	<b>5,83,284</b>	<b>6,82,165</b>	

**Month of Account:** SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	4,67,478	0	48,750	6,600	4,12,128	4,67,478	
						Voted-Sixth-Schedule-Khasi	9	Voucher	39,686	0	12,000	2,200	25,486	39,686	
<b>Total Object Head-- 1 :</b>									<b>5,07,164</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>4,37,614</b>	<b>5,07,164</b>	
<b>Total Sub Head :</b>									<b>5,07,164</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>4,37,614</b>	<b>5,07,164</b>	
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	96,170	0	20,000	0	76,170	96,170	
									<b>Total Object Head-- 1 :</b>						
<b>Total Sub Head :</b>									<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>	
<b>Total Minor Head 3 :</b>									<b>6,03,334</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,13,784</b>	<b>6,03,334</b>	
<b>Total Sub Major Head 3 :</b>									<b>6,03,334</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,13,784</b>	<b>6,03,334</b>	
<b>Total Major Head 2230 :</b>									<b>6,03,334</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,13,784</b>	<b>6,03,334</b>	
<b>Total of Month :</b>									<b>6,03,334</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,13,784</b>	<b>6,03,334</b>	

**Month of Account:** OCT/2019



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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	39,686	0	12,000	2,200	25,486	39,686				
									4,67,478	0	48,750	6,600	4,12,128	4,67,478				
									45,456	0	0	0	45,456	45,456				
					<b>Total Object Head-- 1 :</b>								<b>5,52,620</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>4,83,070</b>	<b>5,52,620</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	25	Voucher	40,193	0	0	0	40,193	40,193				
									<b>40,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,193</b>	<b>40,193</b>				
					<b>Total Object Head-- 6 :</b>								<b>40,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,193</b>	<b>40,193</b>
					<b>Total Sub Head :</b>								<b>5,92,813</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>5,23,263</b>	<b>5,92,813</b>
					(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	96,170	0	20,000	0	76,170	96,170		
											<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>		
<b>Total Object Head-- 1 :</b>											<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>		
<b>Total Sub Head :</b>								<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>					
<b>Total Minor Head 3 :</b>								<b>6,88,983</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,99,433</b>	<b>6,88,983</b>					
<b>Total Sub Major Head 3 :</b>								<b>6,88,983</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,99,433</b>	<b>6,88,983</b>					
<b>Total Major Head 2230 :</b>								<b>6,88,983</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,99,433</b>	<b>6,88,983</b>					
<b>Total of Month :</b>								<b>6,88,983</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,99,433</b>	<b>6,88,983</b>					

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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<b>Demand :</b>		31 Labour, Employment and Skil Development																													
<b>Department :</b>		Labour Department																													
<b>Treasury</b>		Shillong (North) Treasury																													
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong																													
<b>Month of Account:</b>		NOV/2019																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																	
											8009	7610																			
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	5,25,492	0	60,750	8,800	4,55,942	5,25,492																	
						Voted-Sixth-Schedule-Khasi	20	Voucher	24,171	0	0	0	24,171	24,171																	
					<b>Total Object Head-- 1 :</b>							<b>5,49,663</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>4,80,113</b>	<b>5,49,663</b>														
					<b>Total Sub Head :</b>							<b>5,49,663</b>	<b>0</b>	<b>60,750</b>	<b>8,800</b>	<b>4,80,113</b>	<b>5,49,663</b>														
					(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher			96,170	0	20,000	0	76,170	96,170													
																			<b>Total Object Head-- 1 :</b>							<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>
																			<b>Total Sub Head :</b>							<b>96,170</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>76,170</b>	<b>96,170</b>
																			<b>Total Minor Head 3 :</b>							<b>6,45,833</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,56,283</b>	<b>6,45,833</b>
																			<b>Total Sub Major Head 3 :</b>							<b>6,45,833</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,56,283</b>	<b>6,45,833</b>
																			<b>Total Major Head 2230 :</b>							<b>6,45,833</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,56,283</b>	<b>6,45,833</b>
<b>Total of Month :</b>																					<b>6,45,833</b>	<b>0</b>	<b>80,750</b>	<b>8,800</b>	<b>5,56,283</b>	<b>6,45,833</b>					
<b>Month of Account:</b>		DEC/2019																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head															Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
																									8009	7610					
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	5,12,564	0	51,750	8,800	4,52,014	5,12,564																	
															Voted-Sixth-Schedule-Khasi	23	Voucher	37,325	0	0	0	37,325	37,325								

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong													
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	54,988	0	0	0	54,988	54,988	
						Voted-Sixth-Schedule-Khasi	46	Voucher	5,35,892	0	51,750	8,800	4,75,342	5,35,892	
<b>Total Object Head-- 1 :</b>									<b>11,40,769</b>	<b>0</b>	<b>1,03,500</b>	<b>17,600</b>	<b>10,19,669</b>	<b>11,40,769</b>	
<b>Total Sub Head :</b>									<b>11,40,769</b>	<b>0</b>	<b>1,03,500</b>	<b>17,600</b>	<b>10,19,669</b>	<b>11,40,769</b>	
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	96,770	0	20,000	0	76,770	96,770	
						Voted-Sixth-Schedule-Khasi	40	Voucher	96,770	0	20,000	0	76,770	96,770	
<b>Total Object Head-- 1 :</b>									<b>1,93,540</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,53,540</b>	<b>1,93,540</b>	
<b>Total Sub Head :</b>									<b>1,93,540</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,53,540</b>	<b>1,93,540</b>	
<b>Total Minor Head</b>				<b>3 :</b>					<b>13,34,309</b>	<b>0</b>	<b>1,43,500</b>	<b>17,600</b>	<b>11,73,209</b>	<b>13,34,309</b>	
<b>Total Sub Major Head</b>				<b>3 :</b>					<b>13,34,309</b>	<b>0</b>	<b>1,43,500</b>	<b>17,600</b>	<b>11,73,209</b>	<b>13,34,309</b>	
<b>Total Major Head</b>				<b>2230 :</b>					<b>13,34,309</b>	<b>0</b>	<b>1,43,500</b>	<b>17,600</b>	<b>11,73,209</b>	<b>13,34,309</b>	
<b>Total of Month :</b>								<b>13,34,309</b>	<b>0</b>	<b>1,43,500</b>	<b>17,600</b>	<b>11,73,209</b>	<b>13,34,309</b>		
<b>Total of DDO</b>				<b>2200007 :</b>					<b>67,30,964</b>	<b>12,000</b>	<b>9,27,500</b>	<b>1,04,575</b>	<b>56,86,889</b>	<b>67,18,964</b>	
<b>Reconciliation Portion</b>															
<b>Month of Account:</b>		07/2019													
2230	3	3	(02) Industrial Training Inst. For	0	34. Scholarships And	State Plan	Voted-Sixth-Schedule-Khasi	46							24,000

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200007 Vice Principal Industrial Training Institute For Women (Lbe), Shillong						
<b>Month of Account:</b>	07/2019						
	Women At Shillong(Introduction Of New Trade)	Stipends					
<b>DDO wise reconciliation Total :</b>				<b>24,000</b>			
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>67,42,964</b>			
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56,32,999
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Khasi	45,000
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	40,193
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,500
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	24,000
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,55,772
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,500
							<b>67,42,964</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G3	Voucher	53,220	0	0	0	53,220	53,220
<b>Total Object Head-- 1 :</b>									<b>53,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,220</b>	<b>53,220</b>
<b>Total Sub Head :</b>									<b>53,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,220</b>	<b>53,220</b>
<b>Total Minor Head 4 :</b>									<b>53,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,220</b>	<b>53,220</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	9,44,180	18,000	1,00,250	17,600	8,08,330	9,26,180
						Voted-Sixth-Schedule-Khasi	G4	Voucher	79,010	0	5,600	0	73,410	79,010
<b>Total Object Head-- 1 :</b>									<b>10,23,190</b>	<b>18,000</b>	<b>1,05,850</b>	<b>17,600</b>	<b>8,81,740</b>	<b>10,05,190</b>
<b>Total Sub Head :</b>									<b>10,23,190</b>	<b>18,000</b>	<b>1,05,850</b>	<b>17,600</b>	<b>8,81,740</b>	<b>10,05,190</b>
			(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	84,840	1,000	10,000	0	73,840	83,840
						Voted-Sixth-Schedule-Khasi	G1	Voucher	92,555	0	38,000	0	54,555	92,555
<b>Total Object Head-- 1 :</b>									<b>1,77,395</b>	<b>1,000</b>	<b>48,000</b>	<b>0</b>	<b>1,28,395</b>	<b>1,76,395</b>
<b>Total Sub Head :</b>									<b>1,77,395</b>	<b>1,000</b>	<b>48,000</b>	<b>0</b>	<b>1,28,395</b>	<b>1,76,395</b>
<b>Total Minor Head 101 :</b>									<b>12,00,585</b>	<b>19,000</b>	<b>1,53,850</b>	<b>17,600</b>	<b>10,10,135</b>	<b>11,81,585</b>
<b>Total Sub Major Head 2 :</b>									<b>12,53,805</b>	<b>19,000</b>	<b>1,53,850</b>	<b>17,600</b>	<b>10,63,355</b>	<b>12,34,805</b>
<b>Total Major Head 2230 :</b>									<b>12,53,805</b>	<b>19,000</b>	<b>1,53,850</b>	<b>17,600</b>	<b>10,63,355</b>	<b>12,34,805</b>
<b>Total of Month :</b>									<b>12,53,805</b>	<b>19,000</b>	<b>1,53,850</b>	<b>17,600</b>	<b>10,63,355</b>	<b>12,34,805</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G8	Voucher	53,220	0	0	0	53,220	53,220				
<b>Total Object Head-- 1 :</b>									<b>53,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,220</b>	<b>53,220</b>				
02. Wages									Voted-Sixth-Schedule-Khasi	23	Voucher	4,000	0	0	4,000	4,000		
									Voted-Sixth-Schedule-Khasi	25	Voucher	4,000	0	0	4,000	4,000		
<b>Total Object Head-- 2 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>				
06. Medical Treatment									Voted-Sixth-Schedule-Khasi	20	Voucher	1,50,000	0	0	1,50,000	1,50,000		
<b>Total Object Head-- 6 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>				
<b>Total Sub Head :</b>									<b>2,11,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,11,220</b>	<b>2,11,220</b>				
<b>Total Minor Head 4 :</b>									<b>2,11,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,11,220</b>	<b>2,11,220</b>				
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	9,10,280	11,000	99,450	15,400	7,84,430	8,99,280				
									Voted-Sixth-Schedule-Khasi	G9	Voucher	79,010	0	5,600	0	73,410	79,010	
<b>Total Object Head-- 1 :</b>									<b>9,89,290</b>	<b>11,000</b>	<b>1,05,050</b>	<b>15,400</b>	<b>8,57,840</b>	<b>9,78,290</b>				
<b>Total Sub Head :</b>									<b>9,89,290</b>	<b>11,000</b>	<b>1,05,050</b>	<b>15,400</b>	<b>8,57,840</b>	<b>9,78,290</b>				
(02) Strengthening Of Employment Exchange, Shillong-									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	84,840	1,000	0	0	83,840	83,840
									Voted-Sixth-Schedule-Khasi	G7	Voucher	92,555	0	10,000	0	82,555	92,555	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange,Shillong.												
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance				1,77,395	1,000	10,000	0	1,66,395	1,76,395
					02. Wages	Voted-Sixth-Schedule-Khasi	24	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 1 :</b>				<b>1,77,395</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,66,395</b>	<b>1,76,395</b>
					<b>Total Object Head-- 2 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					<b>Total Sub Head :</b>				<b>1,81,395</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,70,395</b>	<b>1,80,395</b>
					<b>Total Minor Head 101 :</b>				<b>11,70,685</b>	<b>12,000</b>	<b>1,15,050</b>	<b>15,400</b>	<b>10,28,235</b>	<b>11,58,685</b>
					<b>Total Sub Major Head 2 :</b>				<b>13,81,905</b>	<b>12,000</b>	<b>1,15,050</b>	<b>15,400</b>	<b>12,39,455</b>	<b>13,69,905</b>
					<b>Total Major Head 2230 :</b>				<b>13,81,905</b>	<b>12,000</b>	<b>1,15,050</b>	<b>15,400</b>	<b>12,39,455</b>	<b>13,69,905</b>
					<b>Total of Month :</b>				<b>13,81,905</b>	<b>12,000</b>	<b>1,15,050</b>	<b>15,400</b>	<b>12,39,455</b>	<b>13,69,905</b>
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G11	Voucher	53,220	0	0	0	53,220	53,220
						Voted-Sixth-Schedule-Khasi	G32	Voucher	4,310	0	0	0	4,310	4,310
					<b>Total Object Head-- 1 :</b>				<b>57,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,530</b>	<b>57,530</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	27	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-	26							

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange,Shillong.																
<b>Month of Account:</b>		JUN/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	26	Voucher	2,000	0	0	0	2,000	2,000				
									<b>Total Object Head-- 2 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
									<b>Total Sub Head :</b>				<b>61,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,530</b>	<b>61,530</b>
									<b>Total Minor Head 4 :</b>				<b>61,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,530</b>	<b>61,530</b>
									101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	9,10,280	11,000	1,11,450
		Voted-Sixth-Schedule-Khasi	35	Voucher	73,440	0	0	0								73,440	73,440	
		Voted-Sixth-Schedule-Khasi	G14	Voucher	79,010	0	5,600	0								73,410	79,010	
		Voted-Sixth-Schedule-Khasi	G33	Voucher	6,620	0	0	0								6,620	6,620	
		<b>Total Object Head-- 1 :</b>				<b>10,69,350</b>	<b>11,000</b>	<b>1,17,050</b>								<b>15,400</b>	<b>9,25,900</b>	<b>10,58,350</b>
		<b>Total Sub Head :</b>				<b>10,69,350</b>	<b>11,000</b>	<b>1,17,050</b>	<b>15,400</b>	<b>9,25,900</b>	<b>10,58,350</b>							
(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	84,840	1,000	0	0	83,840	83,840							
						Voted-Sixth-Schedule-Khasi	25	Voucher	39,600	0	0	0	39,600	39,600				
						Voted-Sixth-Schedule-Khasi	34	Voucher	7,120	0	0	0	7,120	7,120				
						Voted-Sixth-Schedule-Khasi	G2	Voucher	92,555	0	20,000	0	72,555	92,555				
						Voted-Sixth-Schedule-Khasi	G31	Voucher	7,910	0	0	0	7,910	7,910				



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance				2,32,025	1,000	20,000	0	2,11,025	2,31,025
					02. Wages	Voted-Sixth-Schedule-Khasi	28	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 1 :</b>				<b>2,32,025</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>2,11,025</b>	<b>2,31,025</b>
					<b>Total Object Head-- 2 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>2,34,025</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>2,13,025</b>	<b>2,33,025</b>
					<b>Total Minor Head 101 :</b>				<b>13,03,375</b>	<b>12,000</b>	<b>1,37,050</b>	<b>15,400</b>	<b>11,38,925</b>	<b>12,91,375</b>
					<b>Total Sub Major Head 2 :</b>				<b>13,64,905</b>	<b>12,000</b>	<b>1,37,050</b>	<b>15,400</b>	<b>12,00,455</b>	<b>13,52,905</b>
					<b>Total Major Head 2230 :</b>				<b>13,64,905</b>	<b>12,000</b>	<b>1,37,050</b>	<b>15,400</b>	<b>12,00,455</b>	<b>13,52,905</b>
					<b>Total of Month :</b>				<b>13,64,905</b>	<b>12,000</b>	<b>1,37,050</b>	<b>15,400</b>	<b>12,00,455</b>	<b>13,52,905</b>

**Month of Account:** JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G5	Voucher	54,082	0	0	0	54,082	54,082
					<b>Total Object Head-- 1 :</b>				<b>54,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,082</b>	<b>54,082</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	59	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	60	Voucher	2,000	0	0	0	2,000	2,000

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange,Shillong.													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
					<b>Total Sub Head :</b>				<b>58,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,082</b>	<b>58,082</b>	
					<b>Total Minor Head 4 :</b>				<b>58,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,082</b>	<b>58,082</b>	
	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	8,73,204	11,000	1,12,450	15,400	7,34,354	8,62,204		
					Voted-Sixth-Schedule-Khasi	62	Voucher	1,620	0	0	1,620	1,620			
					Voted-Sixth-Schedule-Khasi	G3	Voucher	80,334	0	5,600	0	74,734	80,334		
					<b>Total Object Head-- 1 :</b>				<b>9,55,158</b>	<b>11,000</b>	<b>1,18,050</b>	<b>15,400</b>	<b>8,10,708</b>	<b>9,44,158</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	28	Voucher	7,860	0	0	0	7,860	7,860	
						Voted-Sixth-Schedule-Khasi	55	Voucher	20,000	0	0	0	20,000	20,000	
				<b>Total Object Head-- 13 :</b>				<b>27,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,860</b>	<b>27,860</b>		
				<b>Total Sub Head :</b>				<b>9,83,018</b>	<b>11,000</b>	<b>1,18,050</b>	<b>15,400</b>	<b>8,38,568</b>	<b>9,72,018</b>		
				(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	89,864	1,000	0	0	88,864	88,864
							Voted-Sixth-Schedule-Khasi	G4	Voucher	94,137	0	20,000	0	74,137	94,137
						<b>Total Object Head-- 1 :</b>				<b>1,84,001</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>1,63,001</b>	<b>1,83,001</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	58	Voucher	2,000	0	0	0	2,000	2,000

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange,Shillong.

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	02. Wages				2,000	0	0	0	2,000	2,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	32	Voucher	800	0	0	0	800	800
					<b>Total Object Head-- 2 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Object Head-- 13 :</b>				<b>800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>800</b>
					<b>Total Sub Head :</b>				<b>1,86,801</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>1,65,801</b>	<b>1,85,801</b>
			(04) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27	Voucher	15,040	0	0	0	15,040	15,040
					<b>Total Object Head-- 13 :</b>				<b>15,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,040</b>	<b>15,040</b>
					<b>Total Sub Head :</b>				<b>15,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,040</b>	<b>15,040</b>
			(05) Vocational Guidance Unit In Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	53	Voucher	4,383	0	0	0	4,383	4,383
						Voted-Sixth-Schedule-Khasi	54	Voucher	10,320	0	0	0	10,320	10,320
					<b>Total Object Head-- 13 :</b>				<b>14,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,703</b>	<b>14,703</b>
					<b>Total Sub Head :</b>				<b>14,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,703</b>	<b>14,703</b>
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	31	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 13 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Minor Head 101 :</b>				<b>12,06,562</b>	<b>12,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,41,112</b>	<b>11,94,562</b>
					<b>Total Sub Major Head 2 :</b>				<b>12,64,644</b>	<b>12,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,99,194</b>	<b>12,52,644</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2230 :</b>				<b>12,64,644</b>	<b>12,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,99,194</b>	<b>12,52,644</b>
					<b>Total of Month :</b>				<b>12,64,644</b>	<b>12,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,99,194</b>	<b>12,52,644</b>	

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	55,668	0	0	0	55,668	55,668	
					<b>Total Object Head-- 1 :</b>				<b>55,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,668</b>	<b>55,668</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi	31	Voucher	2,000	0	0	0	2,000	2,000	
					<b>Total Object Head-- 2 :</b>				<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
					<b>Total Sub Head :</b>				<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>	
					<b>Total Minor Head</b>	<b>4 :</b>				<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	17,254	0	4,000	0	13,254	17,254	
						Voted-Sixth-Schedule-Khasi	26	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi	32	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	7	Voucher	8,98,572	11,000	1,12,450	15,400	7,59,722	8,87,572	

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange,Shillong.

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gph/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G6	Voucher	80,334	0	5,600	0	74,734	80,334
<b>Total Object Head-- 1 :</b>									<b>10,31,160</b>	<b>11,000</b>	<b>1,22,050</b>	<b>15,400</b>	<b>8,82,710</b>	<b>10,20,160</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	33	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>10,33,160</b>	<b>11,000</b>	<b>1,22,050</b>	<b>15,400</b>	<b>8,84,710</b>	<b>10,22,160</b>
			(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	92,191	1,000	0	0	91,191	91,191
						Voted-Sixth-Schedule-Khasi	G3	Voucher	94,137	0	20,000	0	74,137	94,137
<b>Total Object Head-- 1 :</b>									<b>1,86,328</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>1,65,328</b>	<b>1,85,328</b>
<b>Total Sub Head :</b>									<b>1,86,328</b>	<b>1,000</b>	<b>20,000</b>	<b>0</b>	<b>1,65,328</b>	<b>1,85,328</b>
<b>Total Minor Head 101 :</b>									<b>12,19,488</b>	<b>12,000</b>	<b>1,42,050</b>	<b>15,400</b>	<b>10,50,038</b>	<b>12,07,488</b>
<b>Total Sub Major Head 2 :</b>									<b>12,79,156</b>	<b>12,000</b>	<b>1,42,050</b>	<b>15,400</b>	<b>11,09,706</b>	<b>12,67,156</b>
<b>Total Major Head 2230 :</b>									<b>12,79,156</b>	<b>12,000</b>	<b>1,42,050</b>	<b>15,400</b>	<b>11,09,706</b>	<b>12,67,156</b>
<b>Total of Month :</b>									<b>12,79,156</b>	<b>12,000</b>	<b>1,42,050</b>	<b>15,400</b>	<b>11,09,706</b>	<b>12,67,156</b>
Month of Account: SEP/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G14	Voucher	55,668	0	0	0	55,668	55,668
<b>Total Object Head-- 1 :</b>									<b>55,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,668</b>	<b>55,668</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	23	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	24	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>
<b>Total Minor Head 4 :</b>									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	8,98,572	2,000	1,12,450	15,400	7,68,722	8,96,572
						Voted-Sixth-Schedule-Khasi	G12	Voucher	80,334	0	5,600	0	74,734	80,334
<b>Total Object Head-- 1 :</b>									<b>9,78,906</b>	<b>2,000</b>	<b>1,18,050</b>	<b>15,400</b>	<b>8,43,456</b>	<b>9,76,906</b>
<b>Total Sub Head :</b>									<b>9,78,906</b>	<b>2,000</b>	<b>1,18,050</b>	<b>15,400</b>	<b>8,43,456</b>	<b>9,76,906</b>
			(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	92,191	0	0	0	92,191	92,191
						Voted-Sixth-Schedule-Khasi	G16	Voucher	96,705	0	20,000	0	76,705	96,705
						Voted-Sixth-Schedule-Khasi	G26	Voucher	2,568	0	0	0	2,568	2,568
<b>Total Object Head-- 1 :</b>									<b>1,91,464</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,71,464</b>	<b>1,91,464</b>
				02. Wages			22							

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>1,93,464</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,73,464</b>	<b>1,93,464</b>
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G25	Voucher	2,461	0	0	0	2,461	2,461
<b>Total Object Head-- 1 :</b>									<b>2,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,461</b>	<b>2,461</b>
<b>Total Sub Head :</b>									<b>2,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,461</b>	<b>2,461</b>
<b>Total Minor Head 101 :</b>									<b>11,74,831</b>	<b>2,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,19,381</b>	<b>11,72,831</b>
<b>Total Sub Major Head 2 :</b>									<b>12,34,499</b>	<b>2,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,79,049</b>	<b>12,32,499</b>
<b>Total Major Head 2230 :</b>									<b>12,34,499</b>	<b>2,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,79,049</b>	<b>12,32,499</b>
<b>Total of Month :</b>									<b>12,34,499</b>	<b>2,000</b>	<b>1,38,050</b>	<b>15,400</b>	<b>10,79,049</b>	<b>12,32,499</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G4	Voucher	55,668	0	0	0	55,668	55,668
<b>Total Object Head-- 1 :</b>									<b>55,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,668</b>	<b>55,668</b>
			02. Wages		Voted-Sixth-		27	Voucher	2,000	0	0	0	2,000	2,000

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	02. Wages	Voted-Sixth-Schedule-Khasi		29	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>
<b>Total Minor Head 4 :</b>									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6	Voucher	8,98,572	7,000	1,42,450	15,400	7,33,722	8,91,572
					Voted-Sixth-Schedule-Khasi		G1	Voucher	80,334	0	5,600	0	74,734	80,334
<b>Total Object Head-- 1 :</b>									<b>9,78,906</b>	<b>7,000</b>	<b>1,48,050</b>	<b>15,400</b>	<b>8,08,456</b>	<b>9,71,906</b>
<b>Total Sub Head :</b>									<b>9,78,906</b>	<b>7,000</b>	<b>1,48,050</b>	<b>15,400</b>	<b>8,08,456</b>	<b>9,71,906</b>
			(02) Strengthening Of Employment Exchange, Shillong-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5	Voucher	92,191	0	0	0	92,191	92,191
					Voted-Sixth-Schedule-Khasi		G3	Voucher	96,705	0	20,000	0	76,705	96,705
<b>Total Object Head-- 1 :</b>									<b>1,88,896</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,68,896</b>	<b>1,88,896</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		28	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>1,90,896</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,70,896</b>	<b>1,90,896</b>
<b>Total Minor Head 101 :</b>									<b>11,69,802</b>	<b>7,000</b>	<b>1,68,050</b>	<b>15,400</b>	<b>9,79,352</b>	<b>11,62,802</b>
<b>Total Sub Major Head 2 :</b>									<b>12,29,470</b>	<b>7,000</b>	<b>1,68,050</b>	<b>15,400</b>	<b>10,39,020</b>	<b>12,22,470</b>



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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020

<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange,Shillong.													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>12,29,470</b>	<b>7,000</b>	<b>1,68,050</b>	<b>15,400</b>	<b>10,39,020</b>	<b>12,22,470</b>	
					<b>Total of Month :</b>				<b>12,29,470</b>	<b>7,000</b>	<b>1,68,050</b>	<b>15,400</b>	<b>10,39,020</b>	<b>12,22,470</b>	
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G4	Voucher	55,668	0	0	0	55,668	55,668	
									<b>55,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,668</b>	<b>55,668</b>	
									<b>Total Object Head-- 1 :</b>						
					02. Wages	Voted-Sixth-Schedule-Khasi	21	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi	23	Voucher	2,000	0	0	0	2,000	2,000	
									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
									<b>Total Object Head-- 2 :</b>						
									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>	
									<b>Total Sub Head :</b>						
									<b>59,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,668</b>	<b>59,668</b>	
									<b>Total Minor Head</b>	<b>4 :</b>					
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	8,98,572	5,000	1,07,450	15,400	7,70,722	8,93,572	
									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
									<b>80,334</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>74,734</b>	<b>80,334</b>	
									<b>Total Object Head-- 3 :</b>						

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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange,Shillong.

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				9,85,906	5,000	1,13,050	15,400	8,52,456	9,80,906
<b>Total Object Head-- 1 :</b>									<b>9,85,906</b>	<b>5,000</b>	<b>1,13,050</b>	<b>15,400</b>	<b>8,52,456</b>	<b>9,80,906</b>
<b>Total Sub Head :</b>									<b>9,85,906</b>	<b>5,000</b>	<b>1,13,050</b>	<b>15,400</b>	<b>8,52,456</b>	<b>9,80,906</b>
			(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	23,948	0	0	0	23,948	23,948
						Voted-Sixth-Schedule-Khasi	G18	Voucher	96,705	0	20,000	0	76,705	96,705
<b>Total Object Head-- 1 :</b>									<b>1,20,653</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,00,653</b>	<b>1,20,653</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>1,22,653</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,02,653</b>	<b>1,22,653</b>
<b>Total Minor Head 101 :</b>									<b>11,08,559</b>	<b>5,000</b>	<b>1,33,050</b>	<b>15,400</b>	<b>9,55,109</b>	<b>11,03,559</b>
<b>Total Sub Major Head 2 :</b>									<b>11,68,227</b>	<b>5,000</b>	<b>1,33,050</b>	<b>15,400</b>	<b>10,14,777</b>	<b>11,63,227</b>
<b>Total Major Head 2230 :</b>									<b>11,68,227</b>	<b>5,000</b>	<b>1,33,050</b>	<b>15,400</b>	<b>10,14,777</b>	<b>11,63,227</b>
<b>Total of Month :</b>									<b>11,68,227</b>	<b>5,000</b>	<b>1,33,050</b>	<b>15,400</b>	<b>10,14,777</b>	<b>11,63,227</b>

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	G33	Voucher	56,268	0	0	0	56,268	56,268

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<b>Demand :</b>		31 Labour, Employment and Skil Development																				
<b>Department :</b>		Labour Department																				
<b>Treasury</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange,Shillong.																				
<b>Month of Account:</b>		DEC/2019																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G6	Voucher	56,268	0	0	0	56,268	56,268								
									<b>Total Object Head-- 1 :</b>								<b>1,12,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,536</b>	<b>1,12,536</b>
									<b>Total Sub Head :</b>								<b>1,12,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,536</b>	<b>1,12,536</b>
									<b>Total Minor Head 4 :</b>								<b>1,12,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,536</b>	<b>1,12,536</b>
									101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	9,10,572	5,000	1,17,450	15,400	7,72,722	9,05,572	
		Voted-Sixth-Schedule-Khasi	26	Voucher	28,000	0	0	0								28,000	28,000					
		Voted-Sixth-Schedule-Khasi	45	Voucher	9,10,572	5,000	1,17,450	15,400								7,72,722	9,05,572					
		Voted-Sixth-Schedule-Khasi	G30	Voucher	80,934	0	5,600	0								75,334	80,934					
		Voted-Sixth-Schedule-Khasi	G5	Voucher	80,934	0	5,600	0								75,334	80,934					
		<b>Total Object Head-- 1 :</b>								<b>20,11,012</b>	<b>10,000</b>	<b>2,46,100</b>	<b>30,800</b>	<b>17,24,112</b>	<b>20,01,012</b>							
<b>Total Sub Head :</b>								<b>20,11,012</b>	<b>10,000</b>	<b>2,46,100</b>	<b>30,800</b>	<b>17,24,112</b>	<b>20,01,012</b>									
	(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	24,548	0	0	0	24,548	24,548										
							Voted-Sixth-Schedule-Khasi	44	Voucher	24,548	0	0	0	24,548	24,548							
							Voted-Sixth-Schedule-Khasi	G34	Voucher	97,305	0	20,000	0	77,305	97,305							
							Voted-Sixth-Schedule-Khasi	G7	Voucher	97,305	0	20,000	0	77,305	97,305							
							<b>Total Object Head-- 1 :</b>								<b>24,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,548</b>	<b>24,548</b>		
<b>Total Sub Head :</b>								<b>24,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,548</b>	<b>24,548</b>									

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance				2,43,706	0	40,000	0	2,03,706	2,43,706
<b>Total Object Head-- 1 :</b>									2,43,706	0	40,000	0	2,03,706	2,43,706
<b>Total Sub Head :</b>									2,43,706	0	40,000	0	2,03,706	2,43,706
<b>Total Minor Head 101 :</b>									22,54,718	10,000	2,86,100	30,800	19,27,818	22,44,718
<b>Total Sub Major Head 2 :</b>									23,67,254	10,000	2,86,100	30,800	20,40,354	23,57,254
<b>Total Major Head 2230 :</b>									23,67,254	10,000	2,86,100	30,800	20,40,354	23,57,254
<b>Total of Month :</b>									23,67,254	10,000	2,86,100	30,800	20,40,354	23,57,254
<b>Total of DDO 2200008 :</b>									1,25,43,865	91,000	14,11,300	1,56,200	1,08,85,365	1,24,52,865

**Reconciliation Portion****Month of Account:** 07/2019

2230	2	101	(04) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	63						4,976
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**DDO wise reconciliation Total :**

4,976

**Internal Adjustment of A.G. Office:****DDO wise Total ( Original +Reconciliation+IA ) :**

1,24,57,841

Summary of DDO wise expenditure

**Voucher Wise Expenditure Report**  
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**Shillong**

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200008 Assistant Director Employment Divisiional Exchange,Shillong.						
<b><u>Summary of DDO wise expenditure</u></b>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,53,260
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	32,000
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,50,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99,36,878
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,860
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,96,863
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	14,000
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	800
2230	02	101	(04) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,016
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,703
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,461

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange,Shillong.Summary of DDO wise expenditure

2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	<b>7,000</b>
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**1,24,57,841**

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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong																		
<b>Month of Account:</b>		APR/2019																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	55,620	0	7,000	2,200	46,420	55,620						
							9	Voucher	1,24,100	2,000	22,500	4,400	95,200	1,22,100						
							G2	Voucher	90,035	0	10,000	0	80,035	90,035						
							<b>Total Object Head-- 1 :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>
							<b>Total Sub Head :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>
							<b>Total Minor Head 101 :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>
<b>Total Sub Major Head 2 :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>							
<b>Total Major Head 2230 :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>							
<b>Total of Month :</b>								<b>2,69,755</b>	<b>2,000</b>	<b>39,500</b>	<b>6,600</b>	<b>2,21,655</b>	<b>2,67,755</b>							
<b>Month of Account:</b>		MAY/2019																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,24,100	2,000	16,500	4,400	1,01,200	1,22,100						
							G4	Voucher	90,035	0	10,000	0	80,035	90,035						
							<b>Total Object Head-- 1 :</b>								<b>2,14,135</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>1,81,235</b>	<b>2,12,135</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong													
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Sub Head :</b>				2,14,135	2,000	26,500	4,400	1,81,235	2,12,135	
					<b>Total Minor Head 101 :</b>				2,14,135	2,000	26,500	4,400	1,81,235	2,12,135	
					<b>Total Sub Major Head 2 :</b>				2,14,135	2,000	26,500	4,400	1,81,235	2,12,135	
					<b>Total Major Head 2230 :</b>				2,14,135	2,000	26,500	4,400	1,81,235	2,12,135	
					<b>Total of Month :</b>				2,14,135	2,000	26,500	4,400	1,81,235	2,12,135	
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22326	Challan	-40,861	0	0	0	-40,861	-40,861	
						Voted-Sixth-Schedule-Khasi	36	Voucher	9,950	0	0	0	9,950	9,950	
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,24,100	2,000	16,500	4,400	1,01,200	1,22,100	
						Voted-Sixth-Schedule-Khasi	G12	Voucher	90,035	0	10,000	0	80,035	90,035	
						Voted-Sixth-Schedule-Khasi	G29	Voucher	7,670	0	0	0	7,670	7,670	
					<b>Total Object Head-- 1 :</b>				1,90,894	2,000	26,500	4,400	1,57,994	1,88,894	



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	02. Wages	Voted-Sixth-Schedule-Khasi		1A	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 2 :</b>									<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		22327	Challan	-1,71,648	0	0	0	-1,71,648	-1,71,648
<b>Total Object Head-- 6 :</b>									<b>-1,71,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,71,648</b>	<b>-1,71,648</b>
<b>Total Sub Head :</b>									<b>23,746</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>-9,154</b>	<b>21,746</b>
<b>Total Minor Head 101 :</b>									<b>23,746</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>-9,154</b>	<b>21,746</b>
<b>Total Sub Major Head 2 :</b>									<b>23,746</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>-9,154</b>	<b>21,746</b>
<b>Total Major Head 2230 :</b>									<b>23,746</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>-9,154</b>	<b>21,746</b>
<b>Total of Month :</b>									<b>23,746</b>	<b>2,000</b>	<b>26,500</b>	<b>4,400</b>	<b>-9,154</b>	<b>21,746</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17	Voucher	1,26,090	2,000	22,500	4,400	97,190	1,24,090
					Voted-Sixth-Schedule-Khasi		G1	Voucher	91,569	0	10,000	0	81,569	91,569
<b>Total Object Head-- 1 :</b>									<b>2,17,659</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,78,759</b>	<b>2,15,659</b>
				(13) Office Expenses	Voted-Sixth-		52	Voucher	11,389	0	0	0	11,389	11,389

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses				11,389	0	0	0	11,389	11,389
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	26	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 13 :</b>				<b>11,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,389</b>	<b>11,389</b>
					<b>Total Object Head-- 34 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Sub Head :</b>				<b>2,34,048</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,95,148</b>	<b>2,32,048</b>
					<b>Total Minor Head 101 :</b>				<b>2,34,048</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,95,148</b>	<b>2,32,048</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,34,048</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,95,148</b>	<b>2,32,048</b>
					<b>Total Major Head 2230 :</b>				<b>2,34,048</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,95,148</b>	<b>2,32,048</b>
					<b>Total of Month :</b>				<b>2,34,048</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,95,148</b>	<b>2,32,048</b>
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,29,750	2,000	22,500	4,400	1,00,850	1,27,750
						Voted-Sixth-Schedule-Khasi	G5	Voucher	91,569	0	10,000	0	81,569	91,569
					<b>Total Object Head-- 1 :</b>				<b>2,21,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,82,419</b>	<b>2,19,319</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	25	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Sub Head :</b>				<b>2,24,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,85,419</b>	<b>2,22,319</b>	
					<b>Total Minor Head 101 :</b>				<b>2,24,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,85,419</b>	<b>2,22,319</b>	
					<b>Total Sub Major Head 2 :</b>				<b>2,24,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,85,419</b>	<b>2,22,319</b>	
					<b>Total Major Head 2230 :</b>				<b>2,24,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,85,419</b>	<b>2,22,319</b>	
					<b>Total of Month :</b>				<b>2,24,319</b>	<b>2,000</b>	<b>32,500</b>	<b>4,400</b>	<b>1,85,419</b>	<b>2,22,319</b>	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,29,750	0	22,500	4,400	1,02,850	1,29,750	
						Voted-Sixth-Schedule-Khasi	G13	Voucher	94,030	0	10,000	0	84,030	94,030	
					<b>Total Object Head-- 1 :</b>				<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>	
					<b>Total Sub Head :</b>				<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>	
					<b>Total Minor Head 101 :</b>				<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>	
					<b>Total Sub Major Head 2 :</b>				<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>	
					<b>Total Major Head 2230 :</b>				<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,23,780	0	32,500	4,400	1,86,880	2,23,780	

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,29,750	0	22,500	4,400	1,02,850	1,29,750	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	94,030	0	10,000	0	84,030	94,030	
					<b>Total Object Head-- 1 :</b>					2,23,780	0	32,500	4,400	1,86,880	2,23,780
						02. Wages	Voted-Sixth-Schedule-Khasi	33	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 2 :</b>					6,000	0	0	0	6,000	6,000					
<b>Total Sub Head :</b>									2,29,780	0	32,500	4,400	1,92,880	2,29,780	
<b>Total Minor Head 101 :</b>									2,29,780	0	32,500	4,400	1,92,880	2,29,780	
<b>Total Sub Major Head 2 :</b>									2,29,780	0	32,500	4,400	1,92,880	2,29,780	
<b>Total Major Head 2230 :</b>									2,29,780	0	32,500	4,400	1,92,880	2,29,780	
<b>Total of Month :</b>									2,29,780	0	32,500	4,400	1,92,880	2,29,780	

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong																	
<b>Month of Account:</b>		NOV/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,29,750	0	22,500	4,400	1,02,850	1,29,750					
						Voted-Sixth-Schedule-Khasi	G1	Voucher	94,030	0	10,000	0	84,030	94,030					
						<b>Total Object Head-- 1 :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>
						<b>Total Sub Head :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>
						<b>Total Minor Head 101 :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>
						<b>Total Sub Major Head 2 :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>
<b>Total Major Head 2230 :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>						
<b>Total of Month :</b>								<b>2,23,780</b>	<b>0</b>	<b>32,500</b>	<b>4,400</b>	<b>1,86,880</b>	<b>2,23,780</b>						
<b>Month of Account:</b>		DEC/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	87,648	0	14,000	2,200	71,448	87,648					
						Voted-Sixth-Schedule-Khasi	36	Voucher	87,648	0	14,000	0	73,648	87,648					
						Voted-Sixth-Schedule-Khasi	41	Voucher	43,902	0	8,500	2,200	33,202	43,902					
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,338	0	0	0	1,338	1,338					

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, Shillong**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	43,702	0	8,500	2,200	33,002	43,702
						Voted-Sixth-Schedule-Khasi	G2	Voucher	94,630	0	10,000	0	84,630	94,630
						Voted-Sixth-Schedule-Khasi	G35	Voucher	94,630	0	10,000	0	84,630	94,630
						<b>Total Object Head-- 1 :</b>			<b>4,53,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,81,898</b>	<b>4,53,498</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	25	Voucher	6,000	0	0	0	6,000	6,000
						<b>Total Object Head-- 2 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
						<b>Total Sub Head :</b>			<b>4,59,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,87,898</b>	<b>4,59,498</b>
						<b>Total Minor Head 101 :</b>			<b>4,59,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,87,898</b>	<b>4,59,498</b>
						<b>Total Sub Major Head 2 :</b>			<b>4,59,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,87,898</b>	<b>4,59,498</b>
						<b>Total Major Head 2230 :</b>			<b>4,59,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,87,898</b>	<b>4,59,498</b>
						<b>Total of Month :</b>			<b>4,59,498</b>	<b>0</b>	<b>65,000</b>	<b>6,600</b>	<b>3,87,898</b>	<b>4,59,498</b>
						<b>Total of DDO 2200009 :</b>			<b>21,02,841</b>	<b>10,000</b>	<b>3,20,000</b>	<b>44,000</b>	<b>17,28,841</b>	<b>20,92,841</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>20,92,841</b>	
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C, ShillongSummary of DDO wise expenditure

2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,28,600
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,500
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	-1,71,648
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,389
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	5,000
							<b>20,92,841</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya, Shillong**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,91,960	0	17,300	4,400	1,70,260	1,91,960									
						Voted-Sixth-Schedule-Khasi	12	Voucher	1,62,480	0	21,600	1,100	1,39,780	1,62,480									
						Voted-Sixth-Schedule-Khasi	G6	Voucher	55,620	1,000	0	1,100	53,520	54,620									
					<b>Total Object Head-- I :</b>								<b>4,10,060</b>	<b>1,000</b>	<b>38,900</b>	<b>6,600</b>	<b>3,63,560</b>	<b>4,09,060</b>					
					<b>Total Sub Head :</b>								<b>4,10,060</b>	<b>1,000</b>	<b>38,900</b>	<b>6,600</b>	<b>3,63,560</b>	<b>4,09,060</b>					
									(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	5,07,660	2,000	0	8,800	4,96,860	5,05,660				
											Voted-Sixth-Schedule-Khasi	G22	Voucher	2,51,875	3,000	0	2,200	2,46,675	2,48,875				
										<b>Total Object Head-- I :</b>								<b>7,59,535</b>	<b>5,000</b>	<b>0</b>	<b>11,000</b>	<b>7,43,535</b>	<b>7,54,535</b>
										<b>Total Sub Head :</b>								<b>7,59,535</b>	<b>5,000</b>	<b>0</b>	<b>11,000</b>	<b>7,43,535</b>	<b>7,54,535</b>
					<b>Total Minor Head I :</b>								<b>11,69,595</b>	<b>6,000</b>	<b>38,900</b>	<b>17,600</b>	<b>11,07,095</b>	<b>11,63,595</b>					
<b>Total Sub Major Head I :</b>								<b>11,69,595</b>	<b>6,000</b>	<b>38,900</b>	<b>17,600</b>	<b>11,07,095</b>	<b>11,63,595</b>										
<b>Total Major Head 2230 :</b>								<b>11,69,595</b>	<b>6,000</b>	<b>38,900</b>	<b>17,600</b>	<b>11,07,095</b>	<b>11,63,595</b>										
<b>Total of Month :</b>								<b>11,69,595</b>	<b>6,000</b>	<b>38,900</b>	<b>17,600</b>	<b>11,07,095</b>	<b>11,63,595</b>										

**Month of Account:** MAY/2019

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 :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya, Shillong**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,62,480	0	16,600	1,100	1,44,780	1,62,480			
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,91,960	0	17,300	4,400	1,70,260	1,91,960			
						Voted-Sixth-Schedule-Khasi	G19	Voucher	55,620	1,000	0	1,100	53,520	54,620			
					<b>Total Object Head-- 1 :</b>							<b>4,10,060</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>3,68,560</b>	<b>4,09,060</b>
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	16164	Challan	-8,775	0	0	0	-8,775	-8,775		
					<b>Total Object Head-- 6 :</b>							<b>-8,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,775</b>	<b>-8,775</b>
					<b>Total Sub Head :</b>							<b>4,01,285</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>3,59,785</b>	<b>4,00,285</b>
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	5,07,660	2,000	0	8,800	4,96,860	5,05,660	
								Voted-Sixth-Schedule-Khasi	G18	Voucher	1,51,125	0	0	4,400	1,46,725	1,51,125	
								Voted-Sixth-Schedule-Khasi	G21	Voucher	4,03,000	3,000	0	6,600	3,93,400	4,00,000	
<b>Total Object Head-- 1 :</b>								<b>10,61,785</b>	<b>5,000</b>	<b>0</b>	<b>19,800</b>	<b>10,36,985</b>	<b>10,56,785</b>				
<b>Total Sub Head :</b>							<b>10,61,785</b>	<b>5,000</b>	<b>0</b>	<b>19,800</b>	<b>10,36,985</b>	<b>10,56,785</b>					
<b>Total Minor Head 1 :</b>							<b>14,63,070</b>	<b>6,000</b>	<b>33,900</b>	<b>26,400</b>	<b>13,96,770</b>	<b>14,57,070</b>					
<b>Total Sub Major Head 1 :</b>							<b>14,63,070</b>	<b>6,000</b>	<b>33,900</b>	<b>26,400</b>	<b>13,96,770</b>	<b>14,57,070</b>					
<b>Total Major Head 2230 :</b>							<b>14,63,070</b>	<b>6,000</b>	<b>33,900</b>	<b>26,400</b>	<b>13,96,770</b>	<b>14,57,070</b>					
									<b>14,63,070</b>								

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya, Shillong													
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>6,000</b>	<b>33,900</b>	<b>26,400</b>	<b>13,96,770</b>	<b>14,57,070</b>	
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,91,960	0	17,300	4,400	1,70,260	1,91,960	
						Voted-Sixth-Schedule-Khasi	17	Voucher	1,62,480	0	16,600	1,100	1,44,780	1,62,480	
						Voted-Sixth-Schedule-Khasi	45	Voucher	16,040	0	0	0	16,040	16,040	
						Voted-Sixth-Schedule-Khasi	46	Voucher	13,040	0	0	0	13,040	13,040	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	55,620	1,000	0	1,100	53,520	54,620	
						Voted-Sixth-Schedule-Khasi	G42	Voucher	4,510	0	0	0	4,510	4,510	
<b>Total Object Head-- I :</b>									<b>4,43,650</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>4,02,150</b>	<b>4,42,650</b>	
<b>Total Sub Head :</b>									<b>4,43,650</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>4,02,150</b>	<b>4,42,650</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	4,97,660	2,000	0	8,800	4,86,860	4,95,660	
						Voted-Sixth-Schedule-Khasi	44	Voucher	40,940	0	0	0	40,940	40,940	
						Voted-Sixth-Schedule-Khasi	5	Voucher	8,387	0	0	0	8,387	8,387	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya, Shillong**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G20	Voucher	90,035	0	10,000	0	80,035	90,035	
					Voted-Sixth-Schedule-Khasi	G21	Voucher	90,035	0	10,000	0	80,035	90,035	
					Voted-Sixth-Schedule-Khasi	G22	Voucher	90,035	0	10,000	0	80,035	90,035	
					Voted-Sixth-Schedule-Khasi	G3	Voucher	4,03,000	3,000	0	6,600	3,93,400	4,00,000	
					Voted-Sixth-Schedule-Khasi	G43	Voucher	41,670	0	0	0	41,670	41,670	
<b>Total Object Head-- I :</b>									<b>12,61,762</b>	<b>5,000</b>	<b>30,000</b>	<b>15,400</b>	<b>12,11,362</b>	<b>12,56,762</b>
<b>Total Sub Head :</b>									<b>12,61,762</b>	<b>5,000</b>	<b>30,000</b>	<b>15,400</b>	<b>12,11,362</b>	<b>12,56,762</b>
<b>Total Minor Head I :</b>									<b>17,05,412</b>	<b>6,000</b>	<b>63,900</b>	<b>22,000</b>	<b>16,13,512</b>	<b>16,99,412</b>
<b>Total Sub Major Head I :</b>									<b>17,05,412</b>	<b>6,000</b>	<b>63,900</b>	<b>22,000</b>	<b>16,13,512</b>	<b>16,99,412</b>
<b>Total Major Head 2230 :</b>									<b>17,05,412</b>	<b>6,000</b>	<b>63,900</b>	<b>22,000</b>	<b>16,13,512</b>	<b>16,99,412</b>
<b>Total of Month :</b>									<b>17,05,412</b>	<b>6,000</b>	<b>63,900</b>	<b>22,000</b>	<b>16,13,512</b>	<b>16,99,412</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,95,168	0	17,300	4,400	1,73,468	1,95,168

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,65,088	0	16,600	1,100	1,47,388	1,65,088				
						Voted-Sixth-Schedule-Khasi	G7	Voucher	56,522	1,000	0	1,100	54,422	55,522				
					<b>Total Object Head-- 1 :</b>			<b>4,16,778</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>3,75,278</b>	<b>4,15,778</b>					
							02. Wages		Voted-Sixth-Schedule-Khasi	23	Voucher	15,000	0	0	0	15,000	15,000	
									Voted-Sixth-Schedule-Khasi	24	Voucher	24,000	0	0	0	24,000	24,000	
				<b>Total Object Head-- 2 :</b>				<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>					
							(13) Office Expenses		Voted-Sixth-Schedule-Khasi	35	Voucher	8,968	0	0	0	8,968	8,968	
									Voted-Sixth-Schedule-Khasi	51	Voucher	985	0	0	0	985	985	
				<b>Total Object Head-- 13 :</b>				<b>9,953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,953</b>	<b>9,953</b>					
				<b>Total Sub Head :</b>									<b>4,65,731</b>	<b>1,000</b>	<b>33,900</b>	<b>6,600</b>	<b>4,24,231</b>	<b>4,64,731</b>
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	5,15,848	2,000	0	8,800	5,05,048	5,13,848
					Voted-Sixth-Schedule-Khasi	G2		Voucher	5,01,369	3,000	10,000	6,600	4,81,769	4,98,369				
<b>Total Object Head-- 1 :</b>			<b>10,17,217</b>	<b>5,000</b>	<b>10,000</b>	<b>15,400</b>		<b>9,86,817</b>	<b>10,12,217</b>									
<b>Total Sub Head :</b>									<b>10,17,217</b>	<b>5,000</b>	<b>10,000</b>	<b>15,400</b>	<b>9,86,817</b>	<b>10,12,217</b>				
<b>Total Minor Head 1 :</b>									<b>14,82,948</b>	<b>6,000</b>	<b>43,900</b>	<b>22,000</b>	<b>14,11,048</b>	<b>14,76,948</b>				

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<b>Demand :</b>		31 Labour, Employment and Skil Development																					
<b>Department :</b>		Labour Department																					
<b>Treasury</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya, Shillong																					
<b>Month of Account:</b>		JUL/2019																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2230		01		<b>Total Sub Major Head 1 :</b>											14,82,948	6,000	43,900	22,000	14,11,048	14,76,948			
				<b>Total Major Head 2230 :</b>											14,82,948	6,000	43,900	22,000	14,11,048	14,76,948			
				<b>Total of Month :</b>											14,82,948	6,000	43,900	22,000	14,11,048	14,76,948			
<b>Month of Account:</b>		AUG/2019																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,69,846	0	16,600	0	1,53,246	1,69,846									
							19	Voucher	2,00,901	0	17,300	0	1,83,601	2,00,901									
							G2	Voucher	58,230	1,000	0	0	57,230	57,230									
							<b>Total Object Head-- 1 :</b>											4,28,977	1,000	33,900	0	3,94,077	4,27,977
							<b>Total Sub Head :</b>											4,28,977	1,000	33,900	0	3,94,077	4,27,977
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	645	0	0	0	645	645						
										18	Voucher	5,29,226	2,000	0	0	5,27,226	5,27,226						
G4	Voucher	5,15,998	3,000	10,000	2,200	5,00,798				5,12,998													
<b>Total Object Head-- 1 :</b>											10,45,869	5,000	10,000	2,200	10,28,669	10,40,869							

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<b>Demand :</b>		31 Labour, Employment and Skil Development														
<b>Department :</b>		Labour Department														
<b>Treasury</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya, Shillong														
<b>Month of Account:</b>		AUG/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
		001		<b>Total Sub Head :</b>												
				<b>Total Minor Head I :</b>												
				<b>Total Sub Major Head I :</b>												
				<b>Total Major Head 2230 :</b>												
				<b>Total of Month :</b>												
<b>Month of Account:</b>		SEP/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	1,69,846	0	16,600	0	1,53,246	1,69,846		
						Voted-Sixth-Schedule-Khasi	20	Voucher	2,00,901	0	17,300	0	1,83,601	2,00,901		
						Voted-Sixth-Schedule-Khasi	G18	Voucher	58,230	1,000	0	0	57,230	57,230		
						<b>Total Object Head-- I :</b>										
				<b>Total Sub Head :</b>												
				<b>Total of Month :</b>												
2230	01	001	0	(04) Strengthening Of The Directorate District	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	5,29,928	2,000	0	0	5,27,928	5,27,928		
						<b>Total of Month :</b>										

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya, Shillong												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G17	Voucher	5,15,998	3,000	10,000	2,200	5,00,798	5,12,998	
<b>Total Object Head-- 1 :</b>									<b>10,45,926</b>	<b>5,000</b>	<b>10,000</b>	<b>2,200</b>	<b>10,28,726</b>	<b>10,40,926</b>
				(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	29	Voucher	37,505	0	0	0	37,505	37,505	
<b>Total Object Head-- 6 :</b>									<b>37,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,505</b>	<b>37,505</b>
<b>Total Sub Head :</b>									<b>10,83,431</b>	<b>5,000</b>	<b>10,000</b>	<b>2,200</b>	<b>10,66,231</b>	<b>10,78,431</b>
<b>Total Minor Head 1 :</b>									<b>15,12,408</b>	<b>6,000</b>	<b>43,900</b>	<b>2,200</b>	<b>14,60,308</b>	<b>15,06,408</b>
<b>Total Sub Major Head 1 :</b>									<b>15,12,408</b>	<b>6,000</b>	<b>43,900</b>	<b>2,200</b>	<b>14,60,308</b>	<b>15,06,408</b>
<b>Total Major Head 2230 :</b>									<b>15,12,408</b>	<b>6,000</b>	<b>43,900</b>	<b>2,200</b>	<b>14,60,308</b>	<b>15,06,408</b>
<b>Total of Month :</b>									<b>15,12,408</b>	<b>6,000</b>	<b>43,900</b>	<b>2,200</b>	<b>14,60,308</b>	<b>15,06,408</b>
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	2,00,901	0	14,300	0	1,86,601	2,00,901
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,69,846	0	16,600	0	1,53,246	1,69,846
						Voted-Sixth-Schedule-Khasi	G8	Voucher	58,230	0	0	2,200	56,030	58,230

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya, Shillong**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				4,28,977	0	30,900	2,200	3,95,877	4,28,977
<b>Total Object Head-- 1 :</b>									4,28,977	0	30,900	2,200	3,95,877	4,28,977
<b>Total Sub Head :</b>									4,28,977	0	30,900	2,200	3,95,877	4,28,977
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	611	0	0	0	611	611
						Voted-Sixth-Schedule-Khasi	23	Voucher	5,29,928	0	0	4,400	5,25,528	5,29,928
						Voted-Sixth-Schedule-Khasi	52795	Challan	-687	0	0	0	-687	-687
						Voted-Sixth-Schedule-Khasi	G7	Voucher	5,15,998	0	10,000	11,000	4,94,998	5,15,998
<b>Total Object Head-- 1 :</b>									10,45,850	0	10,000	15,400	10,20,450	10,45,850
<b>Total Sub Head :</b>									10,45,850	0	10,000	15,400	10,20,450	10,45,850
<b>Total Minor Head 1 :</b>									14,74,827	0	40,900	17,600	14,16,327	14,74,827
<b>Total Sub Major Head 1 :</b>									14,74,827	0	40,900	17,600	14,16,327	14,74,827
<b>Total Major Head 2230 :</b>									14,74,827	0	40,900	17,600	14,16,327	14,74,827
<b>Total of Month :</b>									14,74,827	0	40,900	17,600	14,16,327	14,74,827
<b>Month of Account:</b> NOV/2019														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2230		001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	12				8009	7610		



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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya, Shillong

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	2,00,901	0	14,300	0	1,86,601	2,00,901				
						Voted-Sixth-Schedule-Khasi	13	Voucher	1,69,846	0	11,600	0	1,58,246	1,69,846				
						Voted-Sixth-Schedule-Khasi	G5	Voucher	58,230	0	0	2,200	56,030	58,230				
					<b>Total Object Head-- 1 :</b>								<b>4,28,977</b>	<b>0</b>	<b>25,900</b>	<b>2,200</b>	<b>4,00,877</b>	<b>4,28,977</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	25	Voucher	840	0	0	0	840	840				
						Voted-Sixth-Schedule-Khasi	26	Voucher	420	0	0	0	420	420				
						<b>Total Object Head-- 2 :</b>								<b>1,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,260</b>
					<b>Total Sub Head :</b>								<b>4,30,237</b>	<b>0</b>	<b>25,900</b>	<b>2,200</b>	<b>4,02,137</b>	<b>4,30,237</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	5,29,928	0	0	4,400	5,25,528	5,29,928			
							Voted-Sixth-Schedule-Khasi	G9	Voucher	5,15,998	0	10,000	11,000	4,94,998	5,15,998			
							<b>Total Object Head-- 1 :</b>								<b>10,45,926</b>	<b>0</b>	<b>10,000</b>	<b>15,400</b>
					<b>Total Sub Head :</b>								<b>10,45,926</b>	<b>0</b>	<b>10,000</b>	<b>15,400</b>	<b>10,20,526</b>	<b>10,45,926</b>
					<b>Total Minor Head 1 :</b>								<b>14,76,163</b>	<b>0</b>	<b>35,900</b>	<b>17,600</b>	<b>14,22,663</b>	<b>14,76,163</b>
					<b>Total Sub Major Head 1 :</b>								<b>14,76,163</b>	<b>0</b>	<b>35,900</b>	<b>17,600</b>	<b>14,22,663</b>	<b>14,76,163</b>
<b>Total Major Head 2230 :</b>								<b>14,76,163</b>	<b>0</b>	<b>35,900</b>	<b>17,600</b>	<b>14,22,663</b>	<b>14,76,163</b>					
								<b>14,76,163</b>										

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<b>Demand :</b> 31 Labour, Employment and Skil Development														
<b>Department :</b> Labour Department														
<b>Treasury</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200010 Deputy Labour Commissioner Meghalaya, Shillong														
<b>Month of Account:</b> NOV/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>										<b>0</b>	<b>35,900</b>	<b>17,600</b>	<b>14,22,663</b>	<b>14,76,163</b>
<b>Month of Account:</b> DEC/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,72,246	0	11,600	0	1,60,646	1,72,246
						Voted-Sixth-Schedule-Khasi	17	Voucher	2,03,901	0	14,300	0	1,89,601	2,03,901
						Voted-Sixth-Schedule-Khasi	37	Voucher	1,72,246	0	11,600	0	1,60,646	1,72,246
						Voted-Sixth-Schedule-Khasi	47	Voucher	2,03,901	0	14,300	0	1,89,601	2,03,901
						Voted-Sixth-Schedule-Khasi	G1	Voucher	58,830	0	0	2,200	56,630	58,830
<b>Total Object Head-- 1 :</b>									<b>8,11,124</b>	<b>0</b>	<b>51,800</b>	<b>2,200</b>	<b>7,57,124</b>	<b>8,11,124</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	50	Voucher	69,174	0	0	0	69,174	69,174
<b>Total Object Head-- 6 :</b>									<b>69,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,174</b>	<b>69,174</b>
<b>Total Sub Head :</b>									<b>8,80,298</b>	<b>0</b>	<b>51,800</b>	<b>2,200</b>	<b>8,26,298</b>	<b>8,80,298</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	5,40,128	0	0	4,400	5,35,728	5,40,128
						Voted-Sixth-Schedule-Khasi	48	Voucher	5,40,128	0	0	4,400	5,35,728	5,40,128

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya, Shillong												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G3	Voucher	5,21,398	0	10,000	11,000	5,00,398	5,21,398	
					Voted-Sixth-Schedule-Khasi	G32	Voucher	5,21,398	0	10,000	11,000	5,00,398	5,21,398	
<b>Total Object Head-- 1 :</b>									<b>21,23,052</b>	<b>0</b>	<b>20,000</b>	<b>30,800</b>	<b>20,72,252</b>	<b>21,23,052</b>
<b>Total Sub Head :</b>									<b>21,23,052</b>	<b>0</b>	<b>20,000</b>	<b>30,800</b>	<b>20,72,252</b>	<b>21,23,052</b>
<b>Total Minor Head 1 :</b>									<b>30,03,350</b>	<b>0</b>	<b>71,800</b>	<b>33,000</b>	<b>28,98,550</b>	<b>30,03,350</b>
<b>Total Sub Major Head 1 :</b>									<b>30,03,350</b>	<b>0</b>	<b>71,800</b>	<b>33,000</b>	<b>28,98,550</b>	<b>30,03,350</b>
<b>Total Major Head 2230 :</b>									<b>30,03,350</b>	<b>0</b>	<b>71,800</b>	<b>33,000</b>	<b>28,98,550</b>	<b>30,03,350</b>
<b>Total of Month :</b>									<b>30,03,350</b>	<b>0</b>	<b>71,800</b>	<b>33,000</b>	<b>28,98,550</b>	<b>30,03,350</b>
<b>Total of DDO 2200010 :</b>									<b>1,47,62,619</b>	<b>36,000</b>	<b>4,17,000</b>	<b>1,60,600</b>	<b>1,41,49,019</b>	<b>1,47,26,619</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,47,26,619</b>	
<b>Summary of DDO wise expenditure</b>														
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								42,01,580
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi								40,260
			(02) District Establishment		06. Medical Treatment	Voted-Sixth-Schedule-Khasi								

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya, ShillongSummary of DDO wise expenditure

2230	01	1		0			60,399
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,953
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,03,76,922
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	37,505
							1,47,26,619

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2000001**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	45,915	0	0	0	45,915	45,915	
						Voted-Sixth-Schedule-Jaintia	7	Voucher	6,89,621	4,000	67,000	0	6,18,621	6,85,621	
<b>Total Object Head-- 1 :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	
<b>Total Sub Head :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	
<b>Total Minor Head 3 :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	
<b>Total Sub Major Head 3 :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	
<b>Total Major Head 2230 :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	
<b>Total of Month :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>0</b>	<b>6,64,536</b>	<b>7,31,536</b>	

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	45,915	0	0	0	45,915	45,915	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	6,89,621	4,000	67,000	8,800	6,09,821	6,85,621	
<b>Total Object Head-- 1 :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>6,55,736</b>	<b>7,31,536</b>	
<b>Total Sub Head :</b>									<b>7,35,536</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>6,55,736</b>	<b>7,31,536</b>	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2000001**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 3 :</b>				7,35,536	4,000	67,000	8,800	6,55,736	7,31,536
					<b>Total Sub Major Head 3 :</b>				7,35,536	4,000	67,000	8,800	6,55,736	7,31,536
					<b>Total Major Head 2230 :</b>				7,35,536	4,000	67,000	8,800	6,55,736	7,31,536
					<b>Total of Month :</b>				7,35,536	4,000	67,000	8,800	6,55,736	7,31,536

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	6,94,064	4,000	67,000	8,800	6,14,264	6,90,064
						Voted-Sixth-Schedule-Jaintia	11	Voucher	37,027	0	0	0	37,027	37,027
						Voted-Sixth-Schedule-Jaintia	16	Voucher	40,260	0	0	0	40,260	40,260
						Voted-Sixth-Schedule-Jaintia	17	Voucher	62,366	0	0	0	62,366	62,366
					<b>Total Object Head-- 1 :</b>				8,33,717	4,000	67,000	8,800	7,53,917	8,29,717
					<b>Total Sub Head :</b>				8,33,717	4,000	67,000	8,800	7,53,917	8,29,717
					<b>Total Minor Head 3 :</b>				8,33,717	4,000	67,000	8,800	7,53,917	8,29,717
					<b>Total Sub Major Head 3 :</b>				8,33,717	4,000	67,000	8,800	7,53,917	8,29,717
					<b>Total Major Head 2230 :</b>				8,33,717	4,000	67,000	8,800	7,53,917	8,29,717

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Jowai Treasury													
<b>D.D.O. :</b>		2000001													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>8,33,717</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,53,917</b>	<b>8,29,717</b>	
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	7,01,369	4,000	67,000	8,800	6,21,569	6,97,369	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	46,671	0	0	0	46,671	46,671	
<b>Total Object Head-- 1 :</b>									<b>7,48,040</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>6,68,240</b>	<b>7,44,040</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	42	Voucher	2,466	0	0	0	2,466	2,466	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	7,990	0	0	0	7,990	7,990	
						Voted-Sixth-Schedule-Jaintia	44	Voucher	5,070	0	0	0	5,070	5,070	
						Voted-Sixth-Schedule-Jaintia	50	Voucher	30,315	0	0	0	30,315	30,315	
<b>Total Object Head-- 13 :</b>									<b>45,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,841</b>	<b>45,841</b>	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	18	Voucher	350	0	0	0	350	350	
						Voted-Sixth-Schedule-Jaintia	19	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Jaintia	20	Voucher	3,200	0	0	0	3,200	3,200	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Jowai Treasury													
<b>D.D.O. :</b>		2000001													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	21	Voucher	2,450	0	0	0	2,450	2,450	
						Voted-Sixth-Schedule-Jaintia	22	Voucher	700	0	0	0	700	700	
						Voted-Sixth-Schedule-Jaintia	23	Voucher	800	0	0	0	800	800	
						Voted-Sixth-Schedule-Jaintia	24	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	25	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	26	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Jaintia	27	Voucher	350	0	0	0	350	350	
						Voted-Sixth-Schedule-Jaintia	28	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	29	Voucher	700	0	0	0	700	700	
						Voted-Sixth-Schedule-Jaintia	30	Voucher	1,600	0	0	0	1,600	1,600	
						Voted-Sixth-Schedule-Jaintia	31	Voucher	800	0	0	0	800	800	
						Voted-Sixth-Schedule-Jaintia	32	Voucher	1,200	0	0	0	1,200	1,200	
						Voted-Sixth-Schedule-Jaintia	33	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	34	Voucher	350	0	0	0	350	350	



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2000001**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	35	Voucher	350	0	0	0	350	350	
						Voted-Sixth-Schedule-Jaintia	36	Voucher	1,050	0	0	0	1,050	1,050	
						Voted-Sixth-Schedule-Jaintia	37	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	38	Voucher	800	0	0	0	800	800	
						Voted-Sixth-Schedule-Jaintia	39	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	40	Voucher	700	0	0	0	700	700	
						Voted-Sixth-Schedule-Jaintia	41	Voucher	400	0	0	0	400	400	
						Voted-Sixth-Schedule-Jaintia	45	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	2,800	0	0	0	2,800	2,800	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,050	0	0	0	1,050	1,050	
						Voted-Sixth-Schedule-Jaintia	48	Voucher	2,800	0	0	0	2,800	2,800	
						Voted-Sixth-Schedule-Jaintia	49	Voucher	1,400	0	0	0	1,400	1,400	
						Voted-Sixth-Schedule-Jaintia	51	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Jaintia	52	Voucher	400	0	0	0	400	400	

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<b>Demand :</b>		31 Labour, Employment and Skil Development														
<b>Department :</b>		Labour Department														
<b>Treasury</b>		Jowai Treasury														
<b>D.D.O. :</b>		2000001														
<b>Month of Account:</b>		JUL/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	53	Voucher	700	0	0	0	700	700		
							54	Voucher	1,400	0	0	0	1,400	1,400		
							<b>Total Object Head-- 34 :</b>		<b>37,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,950</b>	<b>37,950</b>		
							<b>Total Sub Head :</b>		<b>8,31,831</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,52,031</b>	<b>8,27,831</b>		
							<b>Total Minor Head 3 :</b>		<b>8,31,831</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,52,031</b>	<b>8,27,831</b>		
							<b>Total Sub Major Head 3 :</b>		<b>8,31,831</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,52,031</b>	<b>8,27,831</b>		
<b>Total Major Head 2230 :</b>		<b>8,31,831</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,52,031</b>	<b>8,27,831</b>									
<b>Total of Month :</b>		<b>8,31,831</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,52,031</b>	<b>8,27,831</b>									
<b>Month of Account:</b>		AUG/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	7,67,452	4,000	67,000	8,800	6,87,652	7,63,452		
							<b>Total Object Head-- 1 :</b>		<b>7,67,452</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>6,87,652</b>	<b>7,63,452</b>		
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	14	Voucher	11,972	0	0	0	11,972	11,972
									<b>Total Object Head-- 13 :</b>		<b>11,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,972</b>	<b>11,972</b>
34. Scholarships And	Voted-Sixth-	11	Voucher	400	0	0	0	400	400							

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2000001**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	12	Voucher	400	0	0	0	400	400
						Voted-Sixth-Schedule-Jaintia	13	Voucher	350	0	0	0	350	350
						Voted-Sixth-Schedule-Jaintia	15	Voucher	400	0	0	0	400	400
						Voted-Sixth-Schedule-Jaintia	16	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 34 :</b>									<b>1,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,950</b>	<b>1,950</b>
<b>Total Sub Head :</b>									<b>7,81,374</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,01,574</b>	<b>7,77,374</b>
<b>Total Minor Head 3 :</b>									<b>7,81,374</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,01,574</b>	<b>7,77,374</b>
<b>Total Sub Major Head 3 :</b>									<b>7,81,374</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,01,574</b>	<b>7,77,374</b>
<b>Total Major Head 2230 :</b>									<b>7,81,374</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,01,574</b>	<b>7,77,374</b>
<b>Total of Month :</b>									<b>7,81,374</b>	<b>4,000</b>	<b>67,000</b>	<b>8,800</b>	<b>7,01,574</b>	<b>7,77,374</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	39,143	0	0	0	39,143	39,143
						Voted-Sixth-Schedule-Jaintia	5	Voucher	7,23,793	0	67,000	8,800	6,47,993	7,23,793

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000001												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance				7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total Object Head-- 1 :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total Sub Head :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total Minor Head 3 :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total Sub Major Head 3 :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total Major Head 2230 :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Total of Month :</b>									7,62,936	0	67,000	8,800	6,87,136	7,62,936
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	7,20,781	0	67,000	8,800	6,44,981	7,20,781
						Voted-Sixth-Schedule-Jaintia	2	Voucher	46,671	0	0	0	46,671	46,671
<b>Total Object Head-- 1 :</b>									7,67,452	0	67,000	8,800	6,91,652	7,67,452
						(13) Office Expenses	13	Voucher	43,550	0	0	0	43,550	43,550
<b>Total Object Head-- 13 :</b>									43,550	0	0	0	43,550	43,550
<b>Total Sub Head :</b>									8,11,002	0	67,000	8,800	7,35,202	8,11,002

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2000001**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003			<b>Total Minor Head</b>	<b>3 :</b>			<b>8,11,002</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>7,35,202</b>	<b>8,11,002</b>
					<b>Total Sub Major Head</b>	<b>3 :</b>			<b>8,11,002</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>7,35,202</b>	<b>8,11,002</b>
					<b>Total Major Head</b>	<b>2230 :</b>			<b>8,11,002</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>7,35,202</b>	<b>8,11,002</b>
					<b>Total of Month</b>	<b>:</b>			<b>8,11,002</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>7,35,202</b>	<b>8,11,002</b>
					<b>Total of DDO</b>	<b>2000001 :</b>			<b>54,91,932</b>	<b>20,000</b>	<b>4,69,000</b>	<b>52,800</b>	<b>49,50,132</b>	<b>54,71,932</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>54,71,932</b>
<u>Summary of DDO wise expenditure</u>														

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<b>Demand :</b>		31 Labour, Employment and Skil Development																				
<b>Department :</b>		Labour Department																				
<b>Treasury</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai																				
<b>Month of Account:</b>		APR/2019																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,44,561	3,000	21,700	0	1,19,861	1,41,561								
									<b>Total Object Head-- 1 :</b>								<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>
									<b>Total Sub Head :</b>								<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>
									<b>Total Minor Head 4 :</b>								<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,56,206	5,000	24,100	4,400	2,22,706	2,51,206								
									Voted-Sixth-Schedule-Jaintia	G2	Voucher	77,010	0	5,200	0	71,810	77,010					
												<b>Total Object Head-- 1 :</b>								<b>3,33,216</b>	<b>5,000</b>	<b>29,300</b>
									<b>Total Sub Head :</b>								<b>3,33,216</b>	<b>5,000</b>	<b>29,300</b>	<b>4,400</b>	<b>2,94,516</b>	<b>3,28,216</b>
			(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	2,30,501	0	48,000	0	1,82,501	2,30,501								
									<b>Total Object Head-- 1 :</b>								<b>2,30,501</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>1,82,501</b>	<b>2,30,501</b>
									<b>Total Sub Head :</b>								<b>2,30,501</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>1,82,501</b>	<b>2,30,501</b>
									<b>Total Minor Head 101 :</b>								<b>6,16,507</b>	<b>6,000</b>	<b>81,300</b>	<b>4,400</b>	<b>5,24,807</b>	<b>6,10,507</b>
		<b>Total Sub Major Head 2 :</b>								<b>7,61,068</b>	<b>9,000</b>	<b>1,03,000</b>	<b>4,400</b>	<b>6,44,668</b>	<b>7,52,068</b>							

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai													
<b>Month of Account:</b>		APR/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>7,61,068</b>	<b>9,000</b>	<b>1,03,000</b>	<b>4,400</b>	<b>6,44,668</b>	<b>7,52,068</b>	
					<b>Total of Month :</b>			<b>7,61,068</b>	<b>9,000</b>	<b>1,03,000</b>	<b>4,400</b>	<b>6,44,668</b>	<b>7,52,068</b>		
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,44,561	3,000	21,700	0	1,19,861	1,41,561	
					<b>Total Object Head-- 1 :</b>			<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>		
					<b>Total Sub Head :</b>			<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>		
					<b>Total Minor Head</b>	<b>4 :</b>			<b>1,44,561</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,19,861</b>	<b>1,41,561</b>	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,56,206	5,000	24,100	6,600	2,20,506	2,51,206	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	77,010	0	5,200	0	71,810	77,010	
					<b>Total Object Head-- 1 :</b>			<b>3,33,216</b>	<b>5,000</b>	<b>29,300</b>	<b>6,600</b>	<b>2,92,316</b>	<b>3,28,216</b>		
					<b>Total Sub Head :</b>			<b>3,33,216</b>	<b>5,000</b>	<b>29,300</b>	<b>6,600</b>	<b>2,92,316</b>	<b>3,28,216</b>		
			(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,30,501	0	44,000	0	1,86,501	2,30,501	
					<b>Total Object Head-- 1 :</b>			<b>2,30,501</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>1,86,501</b>	<b>2,30,501</b>		
					<b>Total Sub Head :</b>			<b>2,30,501</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>1,86,501</b>	<b>2,30,501</b>		

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Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange,Jowai

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	52,790	1,000	4,000	2,200	45,590	51,790
<b>Total Object Head-- 1 :</b>									<b>52,790</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>45,590</b>	<b>51,790</b>
<b>Total Sub Head :</b>									<b>52,790</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>45,590</b>	<b>51,790</b>
<b>Total Minor Head 101 :</b>									<b>6,16,507</b>	<b>6,000</b>	<b>77,300</b>	<b>8,800</b>	<b>5,24,407</b>	<b>6,10,507</b>
<b>Total Sub Major Head 2 :</b>									<b>7,61,068</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,44,268</b>	<b>7,52,068</b>
<b>Total Major Head 2230 :</b>									<b>7,61,068</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,44,268</b>	<b>7,52,068</b>
<b>Total of Month :</b>									<b>7,61,068</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,44,268</b>	<b>7,52,068</b>

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	11,920	0	0	0	11,920	11,920
<b>Total Object Head-- 1 :</b>									<b>1,56,481</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,31,781</b>	<b>1,53,481</b>
<b>Total Sub Head :</b>									<b>1,56,481</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,31,781</b>	<b>1,53,481</b>
<b>Total Minor Head 4 :</b>									<b>1,56,481</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,31,781</b>	<b>1,53,481</b>
		101	(01) Employment	0	(01) Salaries, Sumtuary	Voted-Sixth-	13	Voucher	21,200	0	0	0	21,200	21,200



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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange,Jowai

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G1	Voucher	77,010	0	5,200	0	71,810	77,010
<b>Total Object Head-- 1 :</b>									<b>98,210</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>93,010</b>	<b>98,210</b>
<b>Total Sub Head :</b>									<b>98,210</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>93,010</b>	<b>98,210</b>
			(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	19,350	0	0	0	19,350	19,350
						Voted-Sixth-Schedule-Jaintia	6	Voucher	2,30,501	0	44,000	0	1,86,501	2,30,501
<b>Total Object Head-- 1 :</b>									<b>2,49,851</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,05,851</b>	<b>2,49,851</b>
<b>Total Sub Head :</b>									<b>2,49,851</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,05,851</b>	<b>2,49,851</b>
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	4,460	0	0	0	4,460	4,460
						Voted-Sixth-Schedule-Jaintia	3	Voucher	52,790	1,000	4,000	2,200	45,590	51,790
						Voted-Sixth-Schedule-Jaintia	4	Voucher	2,56,206	5,000	24,100	6,600	2,20,506	2,51,206
<b>Total Object Head-- 1 :</b>									<b>3,13,456</b>	<b>6,000</b>	<b>28,100</b>	<b>8,800</b>	<b>2,70,556</b>	<b>3,07,456</b>
<b>Total Sub Head :</b>									<b>3,13,456</b>	<b>6,000</b>	<b>28,100</b>	<b>8,800</b>	<b>2,70,556</b>	<b>3,07,456</b>
<b>Total Minor Head 101 :</b>									<b>6,61,517</b>	<b>6,000</b>	<b>77,300</b>	<b>8,800</b>	<b>5,69,417</b>	<b>6,55,517</b>
<b>Total Sub Major Head 2 :</b>									<b>8,17,998</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>7,01,198</b>	<b>8,08,998</b>
<b>Total Major Head 2230 :</b>									<b>8,17,998</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>7,01,198</b>	<b>8,08,998</b>
<b>Total of Month :</b>									<b>8,17,998</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>7,01,198</b>	<b>8,08,998</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																				
<b>Department :</b>		Labour Department																				
<b>Treasury</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai																				
<b>Month of Account:</b>		JUL/2019																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,46,945	3,000	21,700	0	1,22,245	1,43,945								
									<b>Total Object Head-- 1 :</b>								<b>1,46,945</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,22,245</b>	<b>1,43,945</b>
									<b>Total Sub Head :</b>								<b>1,46,945</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,22,245</b>	<b>1,43,945</b>
									<b>Total Minor Head 4 :</b>								<b>1,46,945</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,22,245</b>	<b>1,43,945</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,60,446	5,000	24,100	6,600	2,24,746	2,55,446								
									Voted-Sixth-Schedule-Jaintia	G1	Voucher	78,334	0	5,200	0	73,134	78,334					
												<b>Total Object Head-- 1 :</b>								<b>3,38,780</b>	<b>5,000</b>	<b>29,300</b>
									02. Wages	Voted-Sixth-Schedule-Jaintia	55	Voucher	11,250	0	0	0	11,250	11,250				
	<b>Total Object Head-- 2 :</b>												<b>11,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,250</b>	<b>11,250</b>				
	<b>Total Sub Head :</b>												<b>3,50,030</b>	<b>5,000</b>	<b>29,300</b>	<b>6,600</b>	<b>3,09,130</b>	<b>3,45,030</b>				
	<b>Total Minor Head 4 :</b>												<b>1,46,945</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,22,245</b>	<b>1,43,945</b>				
	(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	2,34,371	0	49,000	0	1,85,371	2,34,371									
		<b>Total Object Head-- 1 :</b>								<b>2,34,371</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,85,371</b>	<b>2,34,371</b>							
		<b>Total Sub Head :</b>								<b>2,34,371</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,85,371</b>	<b>2,34,371</b>							
		<b>Total Minor Head 4 :</b>								<b>1,46,945</b>	<b>3,000</b>	<b>21,700</b>	<b>0</b>	<b>1,22,245</b>	<b>1,43,945</b>							
	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	53,682	1,000	4,000	2,200	46,482	52,682										
Voted-Sixth-Schedule-Jaintia							17	Voucher	1,152	0	0	0	1,152	1,152								
									<b>Total Object Head-- 1 :</b>								<b>53,682</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>46,482</b>	<b>52,682</b>
<b>Total Sub Head :</b>								<b>2,34,371</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,85,371</b>	<b>2,34,371</b>									

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses				1,152	0	0	0	1,152	1,152
<b>Total Object Head-- 13 :</b>									1,152	0	0	0	1,152	1,152
<b>Total Sub Head :</b>									54,834	1,000	4,000	2,200	47,634	53,834
<b>Total Minor Head 101 :</b>									6,39,235	6,000	82,300	8,800	5,42,135	6,33,235
<b>Total Sub Major Head 2 :</b>									7,86,180	9,000	1,04,000	8,800	6,64,380	7,77,180
<b>Total Major Head 2230 :</b>									7,86,180	9,000	1,04,000	8,800	6,64,380	7,77,180
<b>Total of Month :</b>									7,86,180	9,000	1,04,000	8,800	6,64,380	7,77,180
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,51,247	3,000	21,700	0	1,26,547	1,48,247
<b>Total Object Head-- 1 :</b>									1,51,247	3,000	21,700	0	1,26,547	1,48,247
<b>Total Sub Head :</b>									1,51,247	3,000	21,700	0	1,26,547	1,48,247
<b>Total Minor Head 4 :</b>									1,51,247	3,000	21,700	0	1,26,547	1,48,247
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	2,67,707	5,000	19,100	6,600	2,37,007	2,62,707
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	80,474	0	5,200	0	75,274	80,474

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange,Jowai

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G4	Voucher	6,620	0	0	0	6,620	6,620	
<b>Total Object Head-- 1 :</b>									<b>3,54,801</b>	<b>5,000</b>	<b>24,300</b>	<b>6,600</b>	<b>3,18,901</b>	<b>3,49,801</b>	
<b>Total Sub Head :</b>									<b>3,54,801</b>	<b>5,000</b>	<b>24,300</b>	<b>6,600</b>	<b>3,18,901</b>	<b>3,49,801</b>	
			(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,40,851	0	49,000	0	1,91,851	2,40,851	
<b>Total Object Head-- 1 :</b>									<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>	
<b>Total Sub Head :</b>									<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>	
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	55,203	1,000	4,000	2,200	48,003	54,203	
<b>Total Object Head-- 1 :</b>									<b>55,203</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>48,003</b>	<b>54,203</b>	
<b>Total Sub Head :</b>									<b>55,203</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>48,003</b>	<b>54,203</b>	
<b>Total Minor Head 101 :</b>									<b>6,50,855</b>	<b>6,000</b>	<b>77,300</b>	<b>8,800</b>	<b>5,58,755</b>	<b>6,44,855</b>	
<b>Total Sub Major Head 2 :</b>									<b>8,02,102</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,85,302</b>	<b>7,93,102</b>	
<b>Total Major Head 2230 :</b>									<b>8,02,102</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,85,302</b>	<b>7,93,102</b>	
<b>Total of Month :</b>									<b>8,02,102</b>	<b>9,000</b>	<b>99,000</b>	<b>8,800</b>	<b>6,85,302</b>	<b>7,93,102</b>	

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Jowai Treasury																
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai																
<b>Month of Account:</b>		SEP/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,51,247	3,000	25,700	0	1,22,547	1,48,247				
									<b>Total Object Head-- 1 :</b>				<b>1,51,247</b>	<b>3,000</b>	<b>25,700</b>	<b>0</b>	<b>1,22,547</b>	<b>1,48,247</b>
									<b>Total Sub Head :</b>				<b>1,51,247</b>	<b>3,000</b>	<b>25,700</b>	<b>0</b>	<b>1,22,547</b>	<b>1,48,247</b>
									<b>Total Minor Head 4 :</b>				<b>1,51,247</b>	<b>3,000</b>	<b>25,700</b>	<b>0</b>	<b>1,22,547</b>	<b>1,48,247</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,67,707	5,000	25,100	6,600	2,31,007	2,62,707				
									Voted-Sixth-Schedule-Jaintia	G1	Voucher	80,474	0	5,200	0	75,274	80,474	
												<b>Total Object Head-- 1 :</b>				<b>3,48,181</b>	<b>5,000</b>	<b>30,300</b>
									<b>Total Sub Head :</b>				<b>3,48,181</b>	<b>5,000</b>	<b>30,300</b>	<b>6,600</b>	<b>3,06,281</b>	<b>3,43,181</b>
			(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,40,851	0	49,000	0	1,91,851	2,40,851				
									<b>Total Object Head-- 1 :</b>				<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>
									<b>Total Sub Head :</b>				<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>
									<b>Total Minor Head 101 :</b>				<b>6,44,235</b>	<b>6,000</b>	<b>83,300</b>	<b>8,800</b>	<b>5,46,135</b>	<b>6,38,235</b>
		<b>Total Sub Major Head 2 :</b>				<b>7,95,482</b>	<b>9,000</b>	<b>1,09,000</b>	<b>8,800</b>	<b>6,68,682</b>	<b>7,86,482</b>							

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<b>Demand :</b> 31 Labour, Employment and Skil Development															
<b>Department :</b> Labour Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange,Jowai															
<b>Month of Account:</b> SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total Major Head 2230 :</b>									7,95,482	9,000	1,09,000	8,800	6,68,682	7,86,482	
<b>Total of Month :</b>									7,95,482	9,000	1,09,000	8,800	6,68,682	7,86,482	
<b>Month of Account:</b> OCT/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,51,247	0	17,700	0	1,33,547	1,51,247	
<b>Total Object Head-- 1 :</b>									1,51,247	0	17,700	0	1,33,547	1,51,247	
<b>Total Sub Head :</b>									1,51,247	0	17,700	0	1,33,547	1,51,247	
<b>Total Minor Head 4 :</b>									1,51,247	0	17,700	0	1,33,547	1,51,247	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10787	Challan	-34,007	0	0	0	-34,007	-34,007	
									2,67,707	0	25,100	6,600	2,36,007	2,67,707	
									80,474	0	5,200	0	75,274	80,474	
<b>Total Object Head-- 1 :</b>									3,14,174	0	30,300	6,600	2,77,274	3,14,174	
02. Wages						Voted-Sixth-Schedule-Jaintia	11	Voucher	11,250	0	0	0	11,250	11,250	
<b>Total Object Head-- 2 :</b>									11,250	0	0	0	11,250	11,250	
<b>Total Sub Head :</b>									3,25,424	0	30,300	6,600	2,88,524	3,25,424	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange,Jowai**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	2,40,851	0	49,000	0	1,91,851	2,40,851	
<b>Total Object Head-- 1 :</b>									<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>
<b>Total Sub Head :</b>									<b>2,40,851</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>1,91,851</b>	<b>2,40,851</b>
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	55,203	0	4,000	2,200	49,003	55,203	
<b>Total Object Head-- 1 :</b>									<b>55,203</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>49,003</b>	<b>55,203</b>
<b>Total Sub Head :</b>									<b>55,203</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>49,003</b>	<b>55,203</b>
<b>Total Minor Head 101 :</b>									<b>6,21,478</b>	<b>0</b>	<b>83,300</b>	<b>8,800</b>	<b>5,29,378</b>	<b>6,21,478</b>
<b>Total Sub Major Head 2 :</b>									<b>7,72,725</b>	<b>0</b>	<b>1,01,000</b>	<b>8,800</b>	<b>6,62,925</b>	<b>7,72,725</b>
<b>Total Major Head 2230 :</b>									<b>7,72,725</b>	<b>0</b>	<b>1,01,000</b>	<b>8,800</b>	<b>6,62,925</b>	<b>7,72,725</b>
<b>Total of Month :</b>									<b>7,72,725</b>	<b>0</b>	<b>1,01,000</b>	<b>8,800</b>	<b>6,62,925</b>	<b>7,72,725</b>

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,51,247	0	23,700	0	1,27,547	1,51,247	
<b>Total Object Head-- 1 :</b>									<b>1,51,247</b>	<b>0</b>	<b>23,700</b>	<b>0</b>	<b>1,27,547</b>	<b>1,51,247</b>
<b>Total Sub Head :</b>									<b>1,51,247</b>	<b>0</b>	<b>23,700</b>	<b>0</b>	<b>1,27,547</b>	<b>1,51,247</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange,Jowai**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 4 :</b>									<b>1,51,247</b>	<b>0</b>	<b>23,700</b>	<b>0</b>	<b>1,27,547</b>	<b>1,51,247</b>
2230	02	004	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,67,707	0	25,100	6,600	2,36,007	2,67,707
							G1	Voucher	80,474	0	5,200	0	75,274	80,474
<b>Total Object Head-- 1 :</b>									<b>3,48,181</b>	<b>0</b>	<b>30,300</b>	<b>6,600</b>	<b>3,11,281</b>	<b>3,48,181</b>
<b>Total Sub Head :</b>									<b>3,48,181</b>	<b>0</b>	<b>30,300</b>	<b>6,600</b>	<b>3,11,281</b>	<b>3,48,181</b>
				(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	2,40,851	0	61,000	0	1,79,851	2,40,851
<b>Total Object Head-- 1 :</b>									<b>2,40,851</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>1,79,851</b>	<b>2,40,851</b>
<b>Total Sub Head :</b>									<b>2,40,851</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>1,79,851</b>	<b>2,40,851</b>
				(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	55,203	0	4,000	2,200	49,003	55,203
<b>Total Object Head-- 1 :</b>									<b>55,203</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>49,003</b>	<b>55,203</b>
<b>Total Sub Head :</b>									<b>55,203</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>49,003</b>	<b>55,203</b>
<b>Total Minor Head 101 :</b>									<b>6,44,235</b>	<b>0</b>	<b>95,300</b>	<b>8,800</b>	<b>5,40,135</b>	<b>6,44,235</b>
<b>Total Sub Major Head 2 :</b>									<b>7,95,482</b>	<b>0</b>	<b>1,19,000</b>	<b>8,800</b>	<b>6,67,682</b>	<b>7,95,482</b>
<b>Total Major Head 2230 :</b>									<b>7,95,482</b>	<b>0</b>	<b>1,19,000</b>	<b>8,800</b>	<b>6,67,682</b>	<b>7,95,482</b>
<b>Total of Month :</b>									<b>7,95,482</b>	<b>0</b>	<b>1,19,000</b>	<b>8,800</b>	<b>6,67,682</b>	<b>7,95,482</b>

**Month of Account:** DEC/2019



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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Jowai Treasury																	
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai																	
<b>Month of Account:</b>		DEC/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	1,53,047	0	23,700	0	1,29,347	1,53,047					
							7	Voucher	1,53,047	0	23,700	0	1,29,347	1,53,047					
							<b>Total Object Head-- 1 :</b>			<b>3,06,094</b>	<b>0</b>	<b>47,400</b>	<b>0</b>	<b>2,58,694</b>	<b>3,06,094</b>				
							<b>Total Sub Head :</b>			<b>3,06,094</b>	<b>0</b>	<b>47,400</b>	<b>0</b>	<b>2,58,694</b>	<b>3,06,094</b>				
							<b>Total Minor Head 4 :</b>			<b>3,06,094</b>	<b>0</b>	<b>47,400</b>	<b>0</b>	<b>2,58,694</b>	<b>3,06,094</b>				
							101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	14,000	0	0	0	14,000	14,000
												19	Voucher	7,000	0	0	0	7,000	7,000
												29	Voucher	2,04,357	0	25,100	6,600	1,72,657	2,04,357
												6	Voucher	2,71,307	0	25,100	6,600	2,39,607	2,71,307
												G1	Voucher	81,074	0	5,200	0	75,874	81,074
G2	Voucher	81,074	0	5,200	0	75,874						81,074							
<b>Total Object Head-- 1 :</b>			<b>6,58,812</b>	<b>0</b>	<b>60,600</b>	<b>13,200</b>						<b>5,85,012</b>	<b>6,58,812</b>						
<b>Total Sub Head :</b>			<b>6,58,812</b>	<b>0</b>	<b>60,600</b>	<b>13,200</b>						<b>5,85,012</b>	<b>6,58,812</b>						
(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	7,000						0	0	0	7,000	7,000			
				30	Voucher	2,43,251						0	61,000	0	1,82,251	2,43,251			

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange,Jowai												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	2,43,251	0	61,000	0	1,82,251	2,43,251
<b>Total Object Head-- 1 :</b>									<b>4,93,502</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>3,71,502</b>	<b>4,93,502</b>
<b>Total Sub Head :</b>									<b>4,93,502</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>3,71,502</b>	<b>4,93,502</b>
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	55,803	0	4,000	2,200	49,603	55,803
						Voted-Sixth-Schedule-Jaintia	4	Voucher	55,803	0	4,000	2,200	49,603	55,803
<b>Total Object Head-- 1 :</b>									<b>1,11,606</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>99,206</b>	<b>1,11,606</b>
<b>Total Sub Head :</b>									<b>1,11,606</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>99,206</b>	<b>1,11,606</b>
<b>Total Minor Head 101 :</b>									<b>12,63,920</b>	<b>0</b>	<b>1,90,600</b>	<b>17,600</b>	<b>10,55,720</b>	<b>12,63,920</b>
<b>Total Sub Major Head 2 :</b>									<b>15,70,014</b>	<b>0</b>	<b>2,38,000</b>	<b>17,600</b>	<b>13,14,414</b>	<b>15,70,014</b>
<b>Total Major Head 2230 :</b>									<b>15,70,014</b>	<b>0</b>	<b>2,38,000</b>	<b>17,600</b>	<b>13,14,414</b>	<b>15,70,014</b>
<b>Total of Month :</b>									<b>15,70,014</b>	<b>0</b>	<b>2,38,000</b>	<b>17,600</b>	<b>13,14,414</b>	<b>15,70,014</b>
<b>Total of DDO 2200001 :</b>									<b>78,62,119</b>	<b>54,000</b>	<b>10,71,000</b>	<b>83,600</b>	<b>66,53,519</b>	<b>78,08,119</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		06/2019												
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Jaintia	4					2,51,206

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	2200001 Employment Officer District Employment Exchange,Jowai						
<b>Month of Account:</b>	06/2019						
2230 2 101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	4	-2,51,206
<b>DDO wise reconciliation Total :</b>							<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>							<b>78,08,119</b>
<u>Summary of DDO wise expenditure</u>							
2230 02 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			14,85,630
2230 02 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			33,53,777
2230 02 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages	Voted-Sixth-Schedule-Jaintia			22,500
2230 02 101	(07) Establishment Of Self-Employment Unit In Employment Exchange,Jowai-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			24,02,130
2230 02 101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			5,42,930
2230 02 101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			1,152
<b>78,08,119</b>							

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200002 Deputy Labour Commissioner Jaintia Hill

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	90,980	0	0	0	90,980	90,980	
						Voted-Sixth-Schedule-Jaintia	10	Voucher	1,67,651	0	15,600	0	1,52,051	1,67,651	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	85,095	0	0	0	85,095	85,095	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	90,980	0	0	0	90,980	90,980	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	51,438	0	0	0	51,438	51,438	
<b>Total Object Head-- I :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	
<b>Total Sub Head :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	
<b>Total Minor Head I :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	
<b>Total Sub Major Head I :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	
<b>Total Major Head 2230 :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	
<b>Total of Month :</b>									<b>4,86,144</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,70,544</b>	<b>4,86,144</b>	

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	90,980	0	0	0	90,980	90,980	

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Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200002 Deputy Labour Commissioner Jaintia Hill

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	85,095	0	0	0	85,095	85,095
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,67,651	0	15,600	0	1,52,051	1,67,651
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,01,813	0	0	0	1,01,813	1,01,813
						Voted-Sixth-Schedule-Jaintia	9	Voucher	90,980	0	0	0	90,980	90,980
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	50,375	0	0	0	50,375	50,375
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	48,995	0	0	0	48,995	48,995
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	48,995	0	0	0	48,995	48,995
<b>Total Object Head-- I :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>
<b>Total Sub Head :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>
<b>Total Minor Head I :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>
<b>Total Sub Major Head I :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>
<b>Total Major Head 2230 :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>
<b>Total of Month :</b>									<b>6,84,884</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>6,69,284</b>	<b>6,84,884</b>

Month of Account: JUN/2019

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)
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Run Date :

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	90,980	0	0	0	90,980	90,980
						Voted-Sixth-Schedule-Jaintia	2	Voucher	90,980	0	0	0	90,980	90,980
						Voted-Sixth-Schedule-Jaintia	8	Voucher	85,095	0	0	0	85,095	85,095
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,67,651	0	15,600	0	1,52,051	1,67,651
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	88,035	0	10,000	0	78,035	88,035
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	88,035	0	10,000	0	78,035	88,035
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	88,035	0	10,000	0	78,035	88,035
						Voted-Sixth-Schedule-Jaintia	G7	Voucher	1,50,808	0	0	0	1,50,808	1,50,808
						<b>Total Object Head-- 1 :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>
						<b>Total Sub Head :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>
						<b>Total Minor Head 1 :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>
						<b>Total Sub Major Head 1 :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>
						<b>Total Major Head 2230 :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>
						<b>Total of Month :</b>			<b>8,49,619</b>	<b>0</b>	<b>45,600</b>	<b>0</b>	<b>8,04,019</b>	<b>8,49,619</b>

**Month of Account:** JUL/2019

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	7,520	0	0	0	7,520	7,520
						Voted-Sixth-Schedule-Jaintia	11	Voucher	5,560	0	0	0	5,560	5,560
						Voted-Sixth-Schedule-Jaintia	13	Voucher	1,70,261	0	15,600	0	1,54,661	1,70,261
						Voted-Sixth-Schedule-Jaintia	14	Voucher	92,484	0	0	0	92,484	92,484
						Voted-Sixth-Schedule-Jaintia	15	Voucher	86,207	0	0	0	86,207	86,207
						Voted-Sixth-Schedule-Jaintia	16	Voucher	92,484	0	0	0	92,484	92,484
						Voted-Sixth-Schedule-Jaintia	8	Voucher	13,050	0	0	0	13,050	13,050
						Voted-Sixth-Schedule-Jaintia	9	Voucher	7,520	0	0	0	7,520	7,520
						Voted-Sixth-Schedule-Jaintia	G12	Voucher	2,42,903	0	10,000	0	2,32,903	2,42,903
						Voted-Sixth-Schedule-Jaintia	G7	Voucher	20,300	0	0	0	20,300	20,300
						<b>Total Object Head-- I :</b>			<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>
						<b>Total Sub Head :</b>			<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>
						<b>Total Minor Head I :</b>			<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>
						<b>Total Sub Major Head I :</b>			<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>
						<b>Total Major Head 2230 :</b>			<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>

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Run Date :

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>7,38,289</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,12,689</b>	<b>7,38,289</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	88,079	0	0	0	88,079	88,079
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,73,984	0	15,600	0	1,58,384	1,73,984
						Voted-Sixth-Schedule-Jaintia	8	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	9	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	G1A	Voucher	1,96,001	0	10,000	0	1,86,001	1,96,001
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	53,841	0	0	0	53,841	53,841
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	45,726	0	0	0	45,726	45,726
<b>Total Object Head-- I :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Sub Head :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Minor Head I :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Sub Major Head I :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>



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Run Date :

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230		<b>Total Major Head</b>			2230 :				7,47,747	0	25,600	0	7,22,147	7,47,747
		<b>Total of Month :</b>							7,47,747	0	25,600	0	7,22,147	7,47,747
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	11	Voucher	4,194	0	0	0	4,194	4,194
						Voted-Sixth-Schedule-Jaintia	12	Voucher	4,839	0	0	0	4,839	4,839
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,63,984	0	15,600	0	1,48,384	1,63,984
						Voted-Sixth-Schedule-Jaintia	8	Voucher	88,079	0	0	0	88,079	88,079
						Voted-Sixth-Schedule-Jaintia	9	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	G6	Voucher	2,95,568	0	10,000	0	2,85,568	2,95,568
		<b>Total Object Head-- I :</b>							7,46,780	0	25,600	0	7,21,180	7,46,780
		<b>Total Sub Head :</b>							7,46,780	0	25,600	0	7,21,180	7,46,780
		<b>Total Minor Head I :</b>							7,46,780	0	25,600	0	7,21,180	7,46,780

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Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 1 :</b>									<b>7,46,780</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,21,180</b>	<b>7,46,780</b>
<b>Total Major Head 2230 :</b>									<b>7,46,780</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,21,180</b>	<b>7,46,780</b>
<b>Total of Month :</b>									<b>7,46,780</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,21,180</b>	<b>7,46,780</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	4	Voucher	1,73,984	0	15,600	0	1,58,384	1,73,984
						Voted-Sixth-Schedule-Jaintia	6	Voucher	95,058	0	0	0	95,058	95,058
						Voted-Sixth-Schedule-Jaintia	8	Voucher	88,079	0	0	0	88,079	88,079
						Voted-Sixth-Schedule-Jaintia	G5	Voucher	2,95,568	0	10,000	0	2,85,568	2,95,568
<b>Total Object Head-- 1 :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Sub Head :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Minor Head 1 :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
<b>Total Sub Major Head 1 :</b>									<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		Jowai Treasury																		
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill																		
<b>Month of Account:</b>		OCT/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230		<b>Total Major Head</b>			2230 :				7,47,747	0	25,600	0	7,22,147	7,47,747						
		<b>Total of Month :</b>							7,47,747	0	25,600	0	7,22,147	7,47,747						
<b>Month of Account:</b>		NOV/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	88,079	0	0	0	88,079	88,079						
							11	Voucher	95,058	0	0	0	95,058	95,058						
							8	Voucher	1,73,984	0	15,600	0	1,58,384	1,73,984						
							9	Voucher	95,058	0	0	0	95,058	95,058						
							G7	Voucher	2,95,568	0	10,000	0	2,85,568	2,95,568						
							<b>Total Object Head-- 1 :</b>								<b>7,47,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,22,147</b>	<b>7,47,747</b>
											02. Wages	Voted-Sixth-Schedule-Jaintia	12	Voucher	33,000	0	0	0	33,000	33,000
<b>Total Object Head-- 2 :</b>								<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>							
<b>Total Sub Head :</b>								<b>7,80,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,55,147</b>	<b>7,80,747</b>							
<b>Total Minor Head 1 :</b>								<b>7,80,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,55,147</b>	<b>7,80,747</b>							

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 1 :</b>									<b>7,80,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,55,147</b>	<b>7,80,747</b>
<b>Total Major Head 2230 :</b>									<b>7,80,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,55,147</b>	<b>7,80,747</b>
<b>Total of Month :</b>									<b>7,80,747</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>7,55,147</b>	<b>7,80,747</b>

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	89,679	0	0	0	89,679	89,679
						Voted-Sixth-Schedule-Jaintia	12	Voucher	96,858	0	0	0	96,858	96,858
						Voted-Sixth-Schedule-Jaintia	13	Voucher	96,858	0	0	0	96,858	96,858
						Voted-Sixth-Schedule-Jaintia	14	Voucher	1,76,984	0	15,600	0	1,61,384	1,76,984
						Voted-Sixth-Schedule-Jaintia	24	Voucher	96,858	0	0	0	96,858	96,858
						Voted-Sixth-Schedule-Jaintia	26	Voucher	89,679	0	0	0	89,679	89,679
						Voted-Sixth-Schedule-Jaintia	27	Voucher	96,858	0	0	0	96,858	96,858
						Voted-Sixth-Schedule-Jaintia	28	Voucher	1,76,984	0	15,600	0	1,61,384	1,76,984
						Voted-Sixth-	G1A	Voucher	2,98,568	0	10,000	0	2,88,568	2,98,568

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G25	Voucher	2,98,568	0	10,000	0	2,88,568	2,98,568
<b>Total Object Head-- I :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total Sub Head :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total Minor Head I :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total Sub Major Head I :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total Major Head 2230 :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total of Month :</b>									<b>15,17,894</b>	<b>0</b>	<b>51,200</b>	<b>0</b>	<b>14,66,694</b>	<b>15,17,894</b>
<b>Total of DDO 2200002 :</b>									<b>72,99,851</b>	<b>0</b>	<b>2,56,000</b>	<b>0</b>	<b>70,43,851</b>	<b>72,99,851</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>72,99,851</b>
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								72,66,851
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia								33,000
														<b>72,99,851</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute, Jowai													
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	7,20,781	0	67,000	8,800	6,44,981	7,20,781	
							2	Voucher	46,671	0	0	0	46,671	46,671	
							<b>Total Object Head-- 1 :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>
							<b>Total Sub Head :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>
							<b>Total Minor Head 3 :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>
							<b>Total Sub Major Head 3 :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>
<b>Total Major Head 2230 :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>							
<b>Total of Month :</b>			<b>7,67,452</b>	<b>0</b>	<b>67,000</b>	<b>8,800</b>	<b>6,91,652</b>	<b>7,67,452</b>							
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	7,28,581	0	67,000	8,800	6,52,781	7,28,581	
							20	Voucher	7,000	0	0	0	7,000	7,000	
							21	Voucher	7,000	0	0	0	7,000	7,000	
							22	Voucher	14,000	0	0	0	14,000	14,000	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, Jowai**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	47,271	0	0	0	47,271	47,271	
						Voted-Sixth-Schedule-Jaintia	34	Voucher	7,28,581	0	67,000	8,800	6,52,781	7,28,581	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,576	0	0	0	1,576	1,576	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	40,968	0	0	0	40,968	40,968	
						<b>Total Object Head-- 1 :</b>			<b>15,74,977</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>14,23,377</b>	<b>15,74,977</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	14,700	0	0	0	14,700	14,700	
						Voted-Sixth-Schedule-Jaintia	3	Voucher	16,800	0	0	0	16,800	16,800	
						<b>Total Object Head-- 2 :</b>			<b>31,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,500</b>	<b>31,500</b>	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Voted-Sixth-Schedule-Jaintia	16	Voucher	14,031	0	0	0	14,031	14,031	
						Voted-Sixth-Schedule-Jaintia	17	Voucher	43,642	0	0	0	43,642	43,642	
						<b>Total Object Head-- 6 :</b>			<b>1,70,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,173</b>	<b>1,70,173</b>	
						<b>Total Sub Head :</b>			<b>17,76,650</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>16,25,050</b>	<b>17,76,650</b>	
						<b>Total Minor Head 3 :</b>			<b>17,76,650</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>16,25,050</b>	<b>17,76,650</b>	
						<b>Total Sub Major Head 3 :</b>			<b>17,76,650</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>16,25,050</b>	<b>17,76,650</b>	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, Jowai**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>17,76,650</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>16,25,050</b>	<b>17,76,650</b>	
					<b>Total of Month :</b>			<b>17,76,650</b>	<b>0</b>	<b>1,34,000</b>	<b>17,600</b>	<b>16,25,050</b>	<b>17,76,650</b>		
					<b>Total of DDO</b>	<b>2200003 :</b>		<b>25,44,102</b>	<b>0</b>	<b>2,01,000</b>	<b>26,400</b>	<b>23,16,702</b>	<b>25,44,102</b>		

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****25,44,102**Summary of DDO wise expenditure

2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								<b>23,42,429</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	Voted-Sixth-Schedule-Jaintia								<b>31,500</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia								<b>1,70,173</b>
														<b>25,44,102</b>



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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	51,438	0	0	0	51,438	51,438
<b>Total Object Head-- 1 :</b>									<b>51,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,438</b>	<b>51,438</b>
<b>Total Sub Head :</b>									<b>51,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,438</b>	<b>51,438</b>
<b>Total Minor Head 1 :</b>									<b>51,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,438</b>	<b>51,438</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,13,450	3,000	24,500	0	1,85,950	2,10,450
						Voted-Sixth-Schedule-Khasi	G5	Voucher	86,775	0	6,200	0	80,575	86,775
<b>Total Object Head-- 1 :</b>									<b>3,00,225</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>2,66,525</b>	<b>2,97,225</b>
<b>Total Sub Head :</b>									<b>3,00,225</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>2,66,525</b>	<b>2,97,225</b>
<b>Total Minor Head 101 :</b>									<b>3,00,225</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>2,66,525</b>	<b>2,97,225</b>
<b>Total Sub Major Head 2 :</b>									<b>3,51,663</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>3,17,963</b>	<b>3,48,663</b>
<b>Total Major Head 2230 :</b>									<b>3,51,663</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>3,17,963</b>	<b>3,48,663</b>
<b>Total of Month :</b>									<b>3,51,663</b>	<b>3,000</b>	<b>30,700</b>	<b>0</b>	<b>3,17,963</b>	<b>3,48,663</b>

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	2	Voucher	51,438	0	0	0	51,438	51,438

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				51,438	0	0	0	51,438	51,438
<b>Total Object Head-- 1 :</b>									51,438	0	0	0	51,438	51,438
<b>Total Sub Head :</b>									51,438	0	0	0	51,438	51,438
<b>Total Minor Head 4 :</b>									51,438	0	0	0	51,438	51,438
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	2,13,450	3,000	35,000	0	1,75,450	2,10,450
						Voted-Sixth-Schedule-Khasi	G4	Voucher	86,775	0	6,200	0	80,575	86,775
<b>Total Object Head-- 1 :</b>									3,00,225	3,000	41,200	0	2,56,025	2,97,225
<b>Total Sub Head :</b>									3,00,225	3,000	41,200	0	2,56,025	2,97,225
<b>Total Minor Head 101 :</b>									3,00,225	3,000	41,200	0	2,56,025	2,97,225
<b>Total Sub Major Head 2 :</b>									3,51,663	3,000	41,200	0	3,07,463	3,48,663
<b>Total Major Head 2230 :</b>									3,51,663	3,000	41,200	0	3,07,463	3,48,663
<b>Total of Month :</b>									3,51,663	3,000	41,200	0	3,07,463	3,48,663

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	4,250	0	0	0	4,250	4,250
						Voted-Sixth-Schedule-Khasi	5	Voucher	51,438	0	0	0	51,438	51,438

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				55,688	0	0	0	55,688	55,688	
<b>Total Object Head-- 1 :</b>									55,688	0	0	0	55,688	55,688	
<b>Total Sub Head :</b>									55,688	0	0	0	55,688	55,688	
<b>Total Minor Head 4 :</b>									55,688	0	0	0	55,688	55,688	
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	17,400	0	0	0	17,400	17,400	
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,13,450	3,000	25,000	0	1,85,450	2,10,450	
						Voted-Sixth-Schedule-Khasi	G15	Voucher	7,550	0	0	0	7,550	7,550	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	86,775	0	6,200	0	80,575	86,775	
<b>Total Object Head-- 1 :</b>									3,25,175	3,000	31,200	0	2,90,975	3,22,175	
<b>Total Sub Head :</b>									3,25,175	3,000	31,200	0	2,90,975	3,22,175	
			(05) Vocational Guidance Unit In Employment Exchange-	6	01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	24	Voucher	1,13,484	2,000	0	0	1,11,484	1,11,484	
<b>Total Object Head-- 1 :</b>									1,13,484	2,000	0	0	1,11,484	1,11,484	
<b>Total Sub Head :</b>									1,13,484	2,000	0	0	1,11,484	1,11,484	
<b>Total Minor Head 101 :</b>									4,38,659	5,000	31,200	0	4,02,459	4,33,659	
<b>Total Sub Major Head 2 :</b>									4,94,347	5,000	31,200	0	4,58,147	4,89,347	
<b>Total Major Head 2230 :</b>									4,94,347	5,000	31,200	0	4,58,147	4,89,347	
<b>Total of Month :</b>									4,94,347	5,000	31,200	0	4,58,147	4,89,347	

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<b>Demand :</b>		31 Labour, Employment and Skil Development																			
<b>Department :</b>		Labour Department																			
<b>Treasury</b>		Nongstoin Treasury																			
<b>D.D.O. :</b>		2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills																			
<b>Month of Account:</b>		JUL/2019																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	52,288	0	0	0	52,288	52,288							
									<b>Total Object Head-- 1 :</b>	<b>52,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,288</b>	<b>52,288</b>						
									<b>Total Sub Head :</b>	<b>52,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,288</b>	<b>52,288</b>						
									<b>Total Minor Head 4 :</b>	<b>52,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,288</b>	<b>52,288</b>						
		101	0	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	2,16,930	3,000	25,000	0	1,88,930	2,13,930						
										Voted-Sixth-Schedule-Khasi	G1	Voucher	88,285	0	6,200	0	82,085	88,285			
													<b>Total Object Head-- 1 :</b>	<b>3,05,215</b>	<b>3,000</b>	<b>31,200</b>	<b>0</b>	<b>2,71,015</b>	<b>3,02,215</b>		
										02. Wages	0	Voted-Sixth-Schedule-Khasi	12	Voucher	6,000	0	0	0	6,000	6,000	
															<b>Total Object Head-- 2 :</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
															(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16	Voucher	32,850	0	0
				Voted-Sixth-Schedule-Khasi	19	Voucher	5,221	0	0	0	5,221	5,221									
				<b>Total Object Head-- 13 :</b>	<b>38,071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,071</b>	<b>38,071</b>											
<b>Total Sub Head :</b>	<b>3,49,286</b>			<b>3,000</b>	<b>31,200</b>	<b>0</b>	<b>3,15,086</b>	<b>3,46,286</b>													
(05) Vocational Guidance Unit In Employment Exchange-	6			01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	13	Voucher	37,828	1,000	0	0	36,828	36,828								
								<b>Total Object Head-- 1 :</b>	<b>37,828</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>36,828</b>	<b>36,828</b>							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills												
<b>Month of Account:</b> JUL/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-		<b>Total Sub Head :</b>				37,828	1,000	0	0	36,828	36,828
					<b>Total Minor Head 101 :</b>				3,87,114	4,000	31,200	0	3,51,914	3,83,114
					<b>Total Sub Major Head 2 :</b>				4,39,402	4,000	31,200	0	4,04,202	4,35,402
					<b>Total Major Head 2230 :</b>				4,39,402	4,000	31,200	0	4,04,202	4,35,402
					<b>Total of Month :</b>				4,39,402	4,000	31,200	0	4,04,202	4,35,402
<b>Month of Account:</b> AUG/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	53,841	0	0	0	53,841	53,841
					<b>Total Object Head-- 1 :</b>				53,841	0	0	0	53,841	53,841
					<b>Total Sub Head :</b>				53,841	0	0	0	53,841	53,841
					<b>Total Minor Head 4 :</b>				53,841	0	0	0	53,841	53,841
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,23,385	3,000	39,000	0	1,81,385	2,20,385
						Voted-Sixth-Schedule-Khasi	G8	Voucher	88,285	0	6,200	0	82,085	88,285
					<b>Total Object Head-- 1 :</b>				3,11,670	3,000	45,200	0	2,63,470	3,08,670

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					<b>3,11,670</b>	<b>3,000</b>	<b>45,200</b>	<b>0</b>	<b>2,63,470</b>	<b>3,08,670</b>
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-											
			(05) Vocational Guidance Unit In Employment Exchange-	01. Salaries, Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi		12	Voucher	1,216	0	0	0	1,216	1,216
					Voted-Sixth-Schedule-Khasi		2	Voucher	38,904	1,000	0	0	37,904	37,904
				<b>Total Object Head-- 1 :</b>					<b>40,120</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>39,120</b>	<b>39,120</b>
				<b>Total Sub Head :</b>					<b>40,120</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>39,120</b>	<b>39,120</b>
				<b>Total Minor Head 101 :</b>					<b>3,51,790</b>	<b>4,000</b>	<b>45,200</b>	<b>0</b>	<b>3,02,590</b>	<b>3,47,790</b>
				<b>Total Sub Major Head 2 :</b>					<b>4,05,631</b>	<b>4,000</b>	<b>45,200</b>	<b>0</b>	<b>3,56,431</b>	<b>4,01,631</b>
				<b>Total Major Head 2230 :</b>					<b>4,05,631</b>	<b>4,000</b>	<b>45,200</b>	<b>0</b>	<b>3,56,431</b>	<b>4,01,631</b>
				<b>Total of Month :</b>					<b>4,05,631</b>	<b>4,000</b>	<b>45,200</b>	<b>0</b>	<b>3,56,431</b>	<b>4,01,631</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	53,841	0	0	0	53,841	53,841
				<b>Total Object Head-- 1 :</b>					<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Minor Head 4 :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-						2,23,385	0	39,000	0	1,84,385	2,23,385
									93,207	0	6,200	0	87,007	93,207
<b>Total Object Head-- 1 :</b>									<b>3,16,592</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>2,71,392</b>	<b>3,16,592</b>
<b>Total Sub Head :</b>									<b>3,16,592</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>2,71,392</b>	<b>3,16,592</b>
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				38,904	0	0	0	38,904	38,904
									38,904	0	0	0	38,904	38,904
<b>Total Object Head-- 1 :</b>									<b>38,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,904</b>	<b>38,904</b>
<b>Total Sub Head :</b>									<b>38,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,904</b>	<b>38,904</b>
<b>Total Minor Head 101 :</b>									<b>3,55,496</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,10,296</b>	<b>3,55,496</b>
<b>Total Sub Major Head 2 :</b>									<b>4,09,337</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,64,137</b>	<b>4,09,337</b>
<b>Total Major Head 2230 :</b>									<b>4,09,337</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,64,137</b>	<b>4,09,337</b>
<b>Total of Month :</b>									<b>4,09,337</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,64,137</b>	<b>4,09,337</b>

Month of Account: OCT/2019

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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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills																	
<b>Month of Account:</b>		OCT/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	53,841	0	0	0	53,841	53,841					
									<b>Total Object Head-- 1 :</b>	<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>				
									<b>Total Sub Head :</b>	<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>				
									<b>Total Minor Head 4 :</b>	<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>				
		101	0	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	22,293	0	0	0	22,293	22,293				
										<b>Total Object Head-- 1 :</b>	2,23,385	0	39,000	0	1,84,385	2,23,385			
											90,746	0	6,200	0	84,546	90,746			
											<b>3,36,424</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>2,91,224</b>	<b>3,36,424</b>			
										02. Wages	Voted-Sixth-Schedule-Khasi	11	Voucher	4,500	0	0	0	4,500	4,500
														<b>Total Object Head-- 2 :</b>	<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>
		<b>Total Sub Head :</b>	<b>3,40,924</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>2,95,724</b>	<b>3,40,924</b>											
		(05) Vocational Guidance Unit In Employment Exchange-	6	01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	10	Voucher	38,904	0	0	0	38,904	38,904						
<b>Total Object Head-- 1 :</b>	<b>38,904</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>38,904</b>	<b>38,904</b>							
<b>Total Sub Head :</b>	<b>38,904</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>38,904</b>	<b>38,904</b>							
<b>Total Minor Head 101 :</b>	<b>3,79,828</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,34,628</b>	<b>3,79,828</b>													
<b>Total Sub Major Head 2 :</b>	<b>4,33,669</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>3,88,469</b>	<b>4,33,669</b>													



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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills															
<b>Month of Account:</b>		OCT/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230		<b>Total Major Head</b>			2230 :				4,33,669	0	45,200	0	3,88,469	4,33,669			
		<b>Total of Month :</b>							4,33,669	0	45,200	0	3,88,469	4,33,669			
<b>Month of Account:</b>		NOV/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	53,841	0	0	0	53,841	53,841			
									<b>Total Object Head-- 1 :</b>			53,841	0	0	0	53,841	53,841
									<b>Total Sub Head :</b>			53,841	0	0	0	53,841	53,841
									<b>Total Minor Head 4 :</b>			53,841	0	0	0	53,841	53,841
		101	0	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	90,746	0	6,200	0	84,546	90,746			
									<b>Total Object Head-- 1 :</b>	38,904	0	0	0	38,904	38,904		
										2,23,385	0	39,000	0	1,84,385	2,23,385		
										3,53,035	0	45,200	0	3,07,835	3,53,035		
									<b>Total Sub Head :</b>			3,53,035	0	45,200	0	3,07,835	3,53,035
									<b>Total Minor Head 101 :</b>			3,53,035	0	45,200	0	3,07,835	3,53,035
<b>Total Sub Major Head 2 :</b>			4,06,876	0	45,200	0	3,61,676	4,06,876									

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2230 :</b>				4,06,876	0	45,200	0	3,61,676	4,06,876
					<b>Total of Month :</b>				4,06,876	0	45,200	0	3,61,676	4,06,876	

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	54,441	0	0	0	54,441	54,441	
						Voted-Sixth-Schedule-Khasi	4	Voucher	54,441	0	0	0	54,441	54,441	
					<b>Total Object Head-- 1 :</b>				1,08,882	0	0	0	1,08,882	1,08,882	
					<b>Total Sub Head :</b>				1,08,882	0	0	0	1,08,882	1,08,882	
					<b>Total Minor Head</b>	<b>4 :</b>				1,08,882	0	0	0	1,08,882	1,08,882
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi	15	Voucher	22,893	0	0	0	22,893	22,893	
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,73,141	0	20,500	0	1,52,641	1,73,141	
						Voted-Sixth-Schedule-Khasi	5	Voucher	2,26,985	0	39,000	0	1,87,985	2,26,985	
						Voted-Sixth-Schedule-Khasi	G21	Voucher	91,346	0	6,200	0	85,146	91,346	

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills																
<b>Month of Account:</b>		DEC/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	0	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G6	Voucher	91,346	0	6,200	0	85,146	91,346				
					<b>Total Object Head-- 1 :</b>								<b>6,26,711</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>5,54,811</b>	<b>6,26,711</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	12	Voucher	3,000	0	0	0	3,000	3,000				
					<b>Total Object Head-- 2 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>								<b>6,29,711</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>5,57,811</b>	<b>6,29,711</b>
					(05) Vocational Guidance Unit In Employment Exchange-	6	01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	14	Voucher	7,000	0	0	0	7,000	7,000		
								Voted-Sixth-Schedule-Khasi	18	Voucher	39,504	0	0	0	39,504	39,504		
								Voted-Sixth-Schedule-Khasi	3	Voucher	39,504	0	0	0	39,504	39,504		
								<b>Total Object Head-- 1 :</b>								<b>86,008</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>86,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,008</b>	<b>86,008</b>
<b>Total Minor Head 101 :</b>								<b>7,15,719</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>6,43,819</b>	<b>7,15,719</b>					
<b>Total Sub Major Head 2 :</b>								<b>8,24,601</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>7,52,701</b>	<b>8,24,601</b>					
<b>Total Major Head 2230 :</b>								<b>8,24,601</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>7,52,701</b>	<b>8,24,601</b>					
<b>Total of Month :</b>								<b>8,24,601</b>	<b>0</b>	<b>71,900</b>	<b>0</b>	<b>7,52,701</b>	<b>8,24,601</b>					
<b>Total of DDO 2200001 :</b>								<b>41,17,189</b>	<b>19,000</b>	<b>3,87,000</b>	<b>0</b>	<b>37,11,189</b>	<b>40,98,189</b>					
<b>Reconciliation Portion</b>																		

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<b>Demand :</b>	31	Labour, Employment and Skil Development				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2200001 Assistant Employment Officer, District Employment Exchange, Nongstoin, West Khasi Hills					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>40,98,189</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2230 02 1</b>	<b>(01) Head Quarter Establishment -</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>51,438</b>	
<b>2230 02 4</b>	<b>(01) Establishment Of Employment Market Information Unit In Employment Exchanges-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,83,660</b>	
<b>2230 02 101</b>	<b>(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>31,60,272</b>	
<b>2230 02 101</b>	<b>(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>13,500</b>	
<b>2230 02 101</b>	<b>(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>38,071</b>	
<b>2230 02 101</b>	<b>(05) Vocational Guidance Unit In Employment Exchange-</b>	<b>6</b>	<b>01. Salaries,Sumtuary Allowance.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,51,248</b>	
					<b>40,98,189</b>	

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<b>Demand :</b> 31 Labour, Employment and Skill Development															
<b>Department :</b> Labour Department															
<b>Treasury</b> Nongstoin Treasury															
<b>D.D.O. :</b> 2200002 Labour Inspector, I/C District Labour Officer, West Khasi Hills															
<b>Month of Account:</b> MAY/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,02,876	0	0	0	1,02,876	1,02,876	
<b>Total Object Head-- I :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Total Sub Head :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Total Minor Head I :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Total Sub Major Head I :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Total Major Head 2230 :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Total of Month :</b>									<b>1,02,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,876</b>	<b>1,02,876</b>	
<b>Month of Account:</b> JUN/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G22	Voucher	4,250	0	0	0	4,250	4,250	
<b>Total Object Head-- I :</b>									<b>55,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,688</b>	<b>55,688</b>	
<b>Total Sub Head :</b>									<b>55,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,688</b>	<b>55,688</b>	
<b>Total Minor Head I :</b>									<b>55,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,688</b>	<b>55,688</b>	
<b>Total Sub Major Head I :</b>									<b>55,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,688</b>	<b>55,688</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									55,688	0	0	0	55,688	55,688	
<b>Total of Month :</b>									55,688	0	0	0	55,688	55,688	

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G9	Voucher	52,288	0	0	0	52,288	52,288	
<b>Total Object Head-- 1 :</b>									52,288	0	0	0	52,288	52,288	
<b>Total Sub Head :</b>									52,288	0	0	0	52,288	52,288	
<b>Total Minor Head 1 :</b>									52,288	0	0	0	52,288	52,288	
<b>Total Sub Major Head 1 :</b>									52,288	0	0	0	52,288	52,288	
<b>Total Major Head 2230 :</b>									52,288	0	0	0	52,288	52,288	
<b>Total of Month :</b>									52,288	0	0	0	52,288	52,288	

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G9	Voucher	53,841	0	0	0	53,841	53,841	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200002 Labour Inspector, I/C District Labour Officer, West Khasi Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				53,841	0	0	0	53,841	53,841	
<b>Total Object Head-- I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Sub Head :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Minor Head I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Sub Major Head I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Major Head 2230 :</b>									53,841	0	0	0	53,841	53,841	
<b>Total of Month :</b>									53,841	0	0	0	53,841	53,841	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G2	Voucher	53,841	0	0	0	53,841	53,841	
<b>Total Object Head-- I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Sub Head :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Minor Head I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Sub Major Head I :</b>									53,841	0	0	0	53,841	53,841	
<b>Total Major Head 2230 :</b>									53,841	0	0	0	53,841	53,841	
<b>Total of Month :</b>									53,841	0	0	0	53,841	53,841	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200002 Labour Inspector, I/C District Labour Officer, West Khasi Hills**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G2	Voucher	53,841	0	0	0	53,841	53,841
<b>Total Object Head-- I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Sub Head :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Minor Head I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Sub Major Head I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Major Head 2230 :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total of Month :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G3	Voucher	53,841	0	0	0	53,841	53,841
<b>Total Object Head-- I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Sub Head :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Minor Head I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Sub Major Head I :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>
<b>Total Major Head 2230 :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,841</b>	<b>53,841</b>



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200002 Labour Inspector, I/C District Labour Officer, West Khasi Hills**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									53,841	0	0	0	53,841	53,841	

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G1	Voucher	54,441	0	0	0	54,441	54,441	
						Voted-Sixth-Schedule-Khasi	G23	Voucher	54,441	0	0	0	54,441	54,441	
<b>Total Object Head-- 1 :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total Sub Head :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total Minor Head 1 :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total Sub Major Head 1 :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total Major Head 2230 :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total of Month :</b>									1,08,882	0	0	0	1,08,882	1,08,882	
<b>Total of DDO 2200002 :</b>									5,35,098	0	0	0	5,35,098	5,35,098	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****5,35,098**

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200002 Labour Inspector, I/C District Labour Officer, West Khasi HillsSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,35,098
						5,35,098

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

Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	5,38,435	0	1,22,000	0	4,16,435	5,38,435
<b>Total Object Head-- 1 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Sub Head :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Minor Head 3 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Sub Major Head 3 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Major Head 2230 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total of Month :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	5,38,435	0	1,22,000	0	4,16,435	5,38,435
<b>Total Object Head-- 1 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Sub Head :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Minor Head 3 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Sub Major Head 3 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>
<b>Total Major Head 2230 :</b>									<b>5,38,435</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,16,435</b>	<b>5,38,435</b>

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

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Up to Accounting Month December of Financial Year 2019-2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									5,38,435	0	1,22,000	0	4,16,435	5,38,435

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	44,990	0	0	0	44,990	44,990
						Voted-Sixth-Schedule-Khasi	9	Voucher	5,38,435	0	1,22,000	0	4,16,435	5,38,435
<b>Total Object Head-- 1 :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425
<b>Total Sub Head :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425
<b>Total Minor Head 3 :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425
<b>Total Sub Major Head 3 :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425
<b>Total Major Head 2230 :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425
<b>Total of Month :</b>									5,83,425	0	1,22,000	0	4,61,425	5,83,425

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Up Of New	1	(01) Salaries, Sumtuary	Voted-Sixth-	5868	Challan	-84	0	0	0	-84	-84

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Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance				-84	0	0	0	-84	-84
				5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	5,47,433	0	1,22,000	0	4,25,433	5,47,433
					<b>Total Object Head-- 1 :</b>				<b>5,47,433</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,25,433</b>	<b>5,47,433</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17	Voucher	20,184	0	0	0	20,184	20,184
					<b>Total Object Head-- 13 :</b>				<b>20,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,184</b>	<b>20,184</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	14	Voucher	4,200	0	0	0	4,200	4,200
						Voted-Sixth-Schedule-Khasi	15	Voucher	5,600	0	0	0	5,600	5,600
					<b>Total Object Head-- 34 :</b>				<b>9,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,800</b>	<b>9,800</b>
					<b>Total Sub Head :</b>				<b>5,77,333</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,55,333</b>	<b>5,77,333</b>
					<b>Total Minor Head 3 :</b>				<b>5,77,333</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,55,333</b>	<b>5,77,333</b>
					<b>Total Sub Major Head 3 :</b>				<b>5,77,333</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,55,333</b>	<b>5,77,333</b>
					<b>Total Major Head 2230 :</b>				<b>5,77,333</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,55,333</b>	<b>5,77,333</b>
					<b>Total of Month :</b>				<b>5,77,333</b>	<b>0</b>	<b>1,22,000</b>	<b>0</b>	<b>4,55,333</b>	<b>5,77,333</b>

Month of Account: AUG/2019

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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Up to Accounting Month December of Financial Year 2019-2020

Run Date :

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	5,62,878	0	1,27,750	0	4,35,128	5,62,878
						Voted-Sixth-Schedule-Khasi	13	Voucher	48,160	0	0	0	48,160	48,160
<b>Total Object Head-- 1 :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>
<b>Total Sub Head :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>
<b>Total Minor Head 3 :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>
<b>Total Sub Major Head 3 :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>
<b>Total Major Head 2230 :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>
<b>Total of Month :</b>									<b>6,11,038</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,83,288</b>	<b>6,11,038</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	5,62,878	0	1,27,750	0	4,35,128	5,62,878
<b>Total Object Head-- 1 :</b>									<b>5,62,878</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,35,128</b>	<b>5,62,878</b>
<b>Total Sub Head :</b>									<b>5,62,878</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,35,128</b>	<b>5,62,878</b>
<b>Total Minor Head 3 :</b>									<b>5,62,878</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,35,128</b>	<b>5,62,878</b>
<b>Total Sub Major Head 3 :</b>									<b>5,62,878</b>	<b>0</b>	<b>1,27,750</b>	<b>0</b>	<b>4,35,128</b>	<b>5,62,878</b>

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Run Date :

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<b>Demand :</b> 31 Labour, Employment and Skil Development															
<b>Department :</b> Labour Department															
<b>Treasury</b> Nongstoin Treasury															
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills															
<b>Month of Account:</b> SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									5,62,878	0	1,27,750	0	4,35,128	5,62,878	
<b>Total of Month :</b>									5,62,878	0	1,27,750	0	4,35,128	5,62,878	
<b>Month of Account:</b> OCT/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total Object Head-- 1 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total Sub Head :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total Minor Head 3 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total Sub Major Head 3 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total Major Head 2230 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Total of Month :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878	
<b>Month of Account:</b> NOV/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	5,62,878	0	67,750	0	4,95,128	5,62,878	

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Run Date : 14/02/2020

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance				5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total Object Head-- 1 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total Sub Head :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total Minor Head 3 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total Sub Major Head 3 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total Major Head 2230 :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878
<b>Total of Month :</b>									5,62,878	0	67,750	0	4,95,128	5,62,878

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	5,68,878	0	67,750	0	5,01,128	5,68,878
						Voted-Sixth-Schedule-Khasi	22	Voucher	5,68,878	0	67,750	0	5,01,128	5,68,878
<b>Total Object Head-- 1 :</b>									11,37,756	0	1,35,500	0	10,02,256	11,37,756
<b>Total Sub Head :</b>									11,37,756	0	1,35,500	0	10,02,256	11,37,756
<b>Total Minor Head 3 :</b>									11,37,756	0	1,35,500	0	10,02,256	11,37,756
<b>Total Sub Major Head 3 :</b>									11,37,756	0	1,35,500	0	10,02,256	11,37,756
<b>Total Major Head 2230 :</b>									11,37,756	0	1,35,500	0	10,02,256	11,37,756



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<b>Demand :</b>	31 Labour, Employment and Skil Development													
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Nongstoin Treasury													
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills													
<b>Month of Account:</b>	DEC/2019													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Subme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											8009	-	7610	
					<b>Total of Month :</b>				11,37,756	0	1,35,500	0	10,02,256	11,37,756
					<b>Total of DDO</b>	<b>2200003 :</b>			56,75,056	0	10,14,500	0	46,60,556	56,75,056
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>56,75,056</b>
<u>Summary of DDO wise expenditure</u>														
2230	03	3	(05)	Setting Up Of New I.T.I.	1	(01)	Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						-84
2230	03	3	(05)	Setting Up Of New I.T.I.	5	(01)	Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						56,45,156
2230	03	3	(05)	Setting Up Of New I.T.I.	5	(13)	Office Expenses	Voted-Sixth-Schedule-Khasi						20,184
2230	03	3	(05)	Setting Up Of New I.T.I.	5	34.	Scholarships And Stipends	Voted-Sixth-Schedule-Khasi						9,800
														<b>56,75,056</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	51,763	0	1,500	0	50,263	51,763
<b>Total Object Head-- 1 :</b>									<b>51,763</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>50,263</b>	<b>51,763</b>
<b>Total Sub Head :</b>									<b>51,763</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>50,263</b>	<b>51,763</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	5,53,442	0	2,400	4,400	5,46,642	5,53,442
						Voted-Sixth-Schedule-Khasi	6	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	G8	Voucher	2,54,001	0	0	0	2,54,001	2,54,001
<b>Total Object Head-- 1 :</b>									<b>8,17,443</b>	<b>0</b>	<b>2,400</b>	<b>4,400</b>	<b>8,10,643</b>	<b>8,17,443</b>
<b>Total Sub Head :</b>									<b>8,17,443</b>	<b>0</b>	<b>2,400</b>	<b>4,400</b>	<b>8,10,643</b>	<b>8,17,443</b>
<b>Total Minor Head 1 :</b>									<b>8,69,206</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>8,60,906</b>	<b>8,69,206</b>
<b>Total Sub Major Head 1 :</b>									<b>8,69,206</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>8,60,906</b>	<b>8,69,206</b>
<b>Total Major Head 2230 :</b>									<b>8,69,206</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>8,60,906</b>	<b>8,69,206</b>
<b>Total of Month :</b>									<b>8,69,206</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>8,60,906</b>	<b>8,69,206</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	6	Voucher	51,763	0	1,500	0	50,263	51,763

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				51,763	0	1,500	0	50,263	51,763
<b>Total Object Head-- 1 :</b>									<b>51,763</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>50,263</b>	<b>51,763</b>
<b>Total Sub Head :</b>									<b>51,763</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>50,263</b>	<b>51,763</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	5,53,442	0	2,400	4,400	5,46,642	5,53,442
						Voted-Sixth-Schedule-Khasi	8	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	9	Voucher	95,230	0	0	0	95,230	95,230
						Voted-Sixth-Schedule-Khasi	G5	Voucher	2,54,001	0	0	0	2,54,001	2,54,001
<b>Total Object Head-- 1 :</b>									<b>9,12,673</b>	<b>0</b>	<b>2,400</b>	<b>4,400</b>	<b>9,05,873</b>	<b>9,12,673</b>
<b>Total Sub Head :</b>									<b>9,12,673</b>	<b>0</b>	<b>2,400</b>	<b>4,400</b>	<b>9,05,873</b>	<b>9,12,673</b>
<b>Total Minor Head 1 :</b>									<b>9,64,436</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>9,56,136</b>	<b>9,64,436</b>
<b>Total Sub Major Head 1 :</b>									<b>9,64,436</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>9,56,136</b>	<b>9,64,436</b>
<b>Total Major Head 2230 :</b>									<b>9,64,436</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>9,56,136</b>	<b>9,64,436</b>
<b>Total of Month :</b>									<b>9,64,436</b>	<b>0</b>	<b>3,900</b>	<b>4,400</b>	<b>9,56,136</b>	<b>9,64,436</b>
<b>Month of Account:</b> JUN/2019														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2230		001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	19				8009	7610		

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	4,150	0	0	0	4,150	4,150	
							7	Voucher	51,763	0	1,500	0	50,263	51,763	
<b>Total Object Head-- 1 :</b>									<b>55,913</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>54,413</b>	<b>55,913</b>	
<b>Total Sub Head :</b>									<b>55,913</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>54,413</b>	<b>55,913</b>	
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	10,000	0	0	0	10,000	10,000		
						18	Voucher	45,390	0	0	0	45,390			
						4	Voucher	47,615	0	0	0	47,615			
						8	Voucher	5,53,442	0	2,400	4,400	5,46,642			
						G1	Voucher	2,54,001	0	0	0	2,54,001			
						G11	Voucher	88,035	0	20,000	0	68,035			
						G12	Voucher	88,035	0	20,000	0	68,035			
						G13	Voucher	88,035	0	20,000	0	68,035			
						G20	Voucher	25,260	0	0	0	25,260			
						G21	Voucher	7,670	0	0	0	7,670			

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				12,07,483	0	62,400	4,400	11,40,683	12,07,483
				(06) Medical Treatment		Voted-Sixth-Schedule-Khasi	23	Voucher	5,806	0	0	0	5,806	5,806
					<b>Total Object Head-- 6 :</b>				5,806	0	0	0	5,806	5,806
					<b>Total Sub Head :</b>				12,13,289	0	62,400	4,400	11,46,489	12,13,289
					<b>Total Minor Head 1 :</b>				12,69,202	0	63,900	4,400	12,00,902	12,69,202
					<b>Total Sub Major Head 1 :</b>				12,69,202	0	63,900	4,400	12,00,902	12,69,202
					<b>Total Major Head 2230 :</b>				12,69,202	0	63,900	4,400	12,00,902	12,69,202
					<b>Total of Month :</b>				12,69,202	0	63,900	4,400	12,00,902	12,69,202
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				52,593	0	1,500	0	51,093	52,593
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	18	Voucher	14,563	0	0	0	14,563	14,563
						Voted-Sixth-Schedule-Khasi	20	Voucher	437	0	0	0	437	437
						Voted-Sixth-	21							

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	21	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>82,593</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>81,093</b>	<b>82,593</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	11	Voucher	3,667	0	0	0	3,667	3,667
						Voted-Sixth-Schedule-Khasi	4	Voucher	5,62,520	0	2,400	4,400	5,55,720	5,62,520
						Voted-Sixth-Schedule-Khasi	G7	Voucher	89,569	0	20,000	0	69,569	89,569
						Voted-Sixth-Schedule-Khasi	G8	Voucher	3,06,668	0	0	0	3,06,668	3,06,668
<b>Total Object Head-- 1 :</b>									<b>9,68,424</b>	<b>0</b>	<b>22,400</b>	<b>4,400</b>	<b>9,41,624</b>	<b>9,68,424</b>
<b>Total Sub Head :</b>									<b>9,68,424</b>	<b>0</b>	<b>22,400</b>	<b>4,400</b>	<b>9,41,624</b>	<b>9,68,424</b>
<b>Total Minor Head 1 :</b>									<b>10,51,017</b>	<b>0</b>	<b>23,900</b>	<b>4,400</b>	<b>10,22,717</b>	<b>10,51,017</b>
<b>Total Sub Major Head 1 :</b>									<b>10,51,017</b>	<b>0</b>	<b>23,900</b>	<b>4,400</b>	<b>10,22,717</b>	<b>10,51,017</b>
<b>Total Major Head 2230 :</b>									<b>10,51,017</b>	<b>0</b>	<b>23,900</b>	<b>4,400</b>	<b>10,22,717</b>	<b>10,51,017</b>
<b>Total of Month :</b>									<b>10,51,017</b>	<b>0</b>	<b>23,900</b>	<b>4,400</b>	<b>10,22,717</b>	<b>10,51,017</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	53,429	0	1,500	0	51,929	53,429
<b>Total Object Head-- I :</b>									<b>53,429</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>51,929</b>	<b>53,429</b>
<b>Total Sub Head :</b>									<b>53,429</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>51,929</b>	<b>53,429</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	4	Voucher	5,78,682	0	2,400	0	5,76,282	5,78,682
						Voted-Sixth-Schedule-Khasi	G6	Voucher	3,14,337	0	0	0	3,14,337	3,14,337
						Voted-Sixth-Schedule-Khasi	G7	Voucher	89,569	0	20,000	0	69,569	89,569
<b>Total Object Head-- I :</b>									<b>9,92,588</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>9,70,188</b>	<b>9,92,588</b>
<b>Total Sub Head :</b>									<b>9,92,588</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>9,70,188</b>	<b>9,92,588</b>
<b>Total Minor Head I :</b>									<b>10,46,017</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,22,117</b>	<b>10,46,017</b>
<b>Total Sub Major Head I :</b>									<b>10,46,017</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,22,117</b>	<b>10,46,017</b>
<b>Total Major Head 2230 :</b>									<b>10,46,017</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,22,117</b>	<b>10,46,017</b>
<b>Total of Month :</b>									<b>10,46,017</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,22,117</b>	<b>10,46,017</b>
<b>Month of Account:</b> SEP/2019														
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)	Gross Amount (A.G.)	
										8009	7610			

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	53,429	0	1,500	0	51,929	53,429
<b>Total Object Head-- 1 :</b>									<b>53,429</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>51,929</b>	<b>53,429</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	12	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	13	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
<b>Total Sub Head :</b>									<b>77,429</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>75,929</b>	<b>77,429</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	7	Voucher	5,78,682	0	2,400	0	5,76,282	5,78,682
						Voted-Sixth-Schedule-Khasi	G3	Voucher	89,569	0	20,000	0	69,569	89,569
						Voted-Sixth-Schedule-Khasi	G4	Voucher	3,14,337	0	0	0	3,14,337	3,14,337
<b>Total Object Head-- 1 :</b>									<b>9,92,588</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>9,70,188</b>	<b>9,92,588</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	14	Voucher	2,808	0	0	0	2,808	2,808
<b>Total Object Head-- 2 :</b>									<b>2,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,808</b>	<b>2,808</b>
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	15	Voucher	65,969	0	0	0	65,969	65,969
<b>Total Object Head-- 6 :</b>									<b>65,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,969</b>	<b>65,969</b>



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b> SEP/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				10,61,365	0	22,400	0	10,38,965	10,61,365
					<b>Total Minor Head 1 :</b>				11,38,794	0	23,900	0	11,14,894	11,38,794
					<b>Total Sub Major Head 1 :</b>				11,38,794	0	23,900	0	11,14,894	11,38,794
					<b>Total Major Head 2230 :</b>				11,38,794	0	23,900	0	11,14,894	11,38,794
					<b>Total of Month :</b>				11,38,794	0	23,900	0	11,14,894	11,38,794
<b>Month of Account:</b> OCT/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	53,429	0	1,500	0	51,929	53,429
					<b>Total Object Head-- 1 :</b>				53,429	0	1,500	0	51,929	53,429
					<b>Total Sub Head :</b>				53,429	0	1,500	0	51,929	53,429
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	6	Voucher	5,78,682	0	2,400	0	5,76,282	5,78,682
						Voted-Sixth-Schedule-Khasi	G3	Voucher	92,030	0	20,000	0	72,030	92,030

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G4	Voucher	3,15,741	0	0	0	3,15,741	3,15,741	
<b>Total Object Head-- 1 :</b>									<b>9,96,453</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>9,74,053</b>	<b>9,96,453</b>
				(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	14	Voucher	14,454	0	0	0	14,454	14,454	
<b>Total Object Head-- 6 :</b>									<b>14,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,454</b>	<b>14,454</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15	Voucher	7,056	0	0	0	7,056	7,056	
<b>Total Object Head-- 11 :</b>									<b>7,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,056</b>	<b>7,056</b>
<b>Total Sub Head :</b>									<b>10,17,963</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>9,95,563</b>	<b>10,17,963</b>
<b>Total Minor Head 1 :</b>									<b>10,71,392</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,47,492</b>	<b>10,71,392</b>
<b>Total Sub Major Head 1 :</b>									<b>10,71,392</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,47,492</b>	<b>10,71,392</b>
<b>Total Major Head 2230 :</b>									<b>10,71,392</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,47,492</b>	<b>10,71,392</b>
<b>Total of Month :</b>									<b>10,71,392</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,47,492</b>	<b>10,71,392</b>

**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	53,429	0	1,500	0	51,929	53,429
						Voted-Sixth-Schedule-Khasi	G2	Voucher	3,15,741	0	0	0	3,15,741	3,15,741

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				<b>3,69,170</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>3,67,670</b>	<b>3,69,170</b>
						<b>Total Sub Head :</b>				<b>3,69,170</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>3,67,670</b>	<b>3,69,170</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher		5,78,682	0	2,400	0	5,76,282	5,78,682
						Voted-Sixth-Schedule-Khasi	11	Voucher		10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	G4	Voucher		92,030	0	20,000	0	72,030	92,030
						<b>Total Object Head-- I :</b>				<b>6,80,712</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>6,58,312</b>	<b>6,80,712</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13	Voucher		10,463	0	0	0	10,463	10,463
						Voted-Sixth-Schedule-Khasi	14	Voucher		4,764	0	0	0	4,764	4,764
						Voted-Sixth-Schedule-Khasi	15	Voucher		10,809	0	0	0	10,809	10,809
						Voted-Sixth-Schedule-Khasi	16	Voucher		11,126	0	0	0	11,126	11,126
						<b>Total Object Head-- II :</b>				<b>37,162</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,162</b>	<b>37,162</b>
						<b>Total Sub Head :</b>				<b>7,17,874</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>6,95,474</b>	<b>7,17,874</b>
						<b>Total Minor Head I :</b>				<b>10,87,044</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,63,144</b>	<b>10,87,044</b>
						<b>Total Sub Major Head I :</b>				<b>10,87,044</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>10,63,144</b>	<b>10,87,044</b>
	02	101	(03) Establishment Of District Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher		22,293	0	0	0	22,293	22,293

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				22,293	0	0	0	22,293	22,293
<b>Total Object Head-- 1 :</b>									22,293	0	0	0	22,293	22,293
<b>Total Sub Head :</b>									22,293	0	0	0	22,293	22,293
<b>Total Minor Head 101 :</b>									22,293	0	0	0	22,293	22,293
<b>Total Sub Major Head 2 :</b>									22,293	0	0	0	22,293	22,293
<b>Total Major Head 2230 :</b>									11,09,337	0	23,900	0	10,85,437	11,09,337
<b>Total of Month :</b>									11,09,337	0	23,900	0	10,85,437	11,09,337
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	54,629	0	1,500	0	53,129	54,629
						Voted-Sixth-Schedule-Khasi	7	Voucher	54,629	0	1,500	0	53,129	54,629
<b>Total Object Head-- 1 :</b>									1,09,258	0	3,000	0	1,06,258	1,09,258
<b>Total Sub Head :</b>									1,09,258	0	3,000	0	1,06,258	1,09,258
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	19	Voucher	5,85,882	0	2,400	0	5,83,482	5,85,882

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		26	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Khasi		8	Voucher	5,85,882	0	2,400	0	5,83,482	5,85,882	
					Voted-Sixth-Schedule-Khasi		G10	Voucher	3,18,141	0	0	0	3,18,141	3,18,141	
					Voted-Sixth-Schedule-Khasi		G24	Voucher	92,630	0	20,000	0	72,630	92,630	
					Voted-Sixth-Schedule-Khasi		G25	Voucher	3,18,141	0	0	0	3,18,141	3,18,141	
					Voted-Sixth-Schedule-Khasi		G9	Voucher	92,630	0	20,000	0	72,630	92,630	
					<b>Total Object Head-- I :</b>				<b>20,13,306</b>	<b>0</b>	<b>44,800</b>	<b>0</b>	<b>19,68,506</b>	<b>20,13,306</b>	
					<b>Total Sub Head :</b>				<b>20,13,306</b>	<b>0</b>	<b>44,800</b>	<b>0</b>	<b>19,68,506</b>	<b>20,13,306</b>	
					<b>Total Minor Head I :</b>				<b>21,22,564</b>	<b>0</b>	<b>47,800</b>	<b>0</b>	<b>20,74,764</b>	<b>21,22,564</b>	
					<b>Total Sub Major Head I :</b>				<b>21,22,564</b>	<b>0</b>	<b>47,800</b>	<b>0</b>	<b>20,74,764</b>	<b>21,22,564</b>	
					<b>Total Major Head 2230 :</b>				<b>21,22,564</b>	<b>0</b>	<b>47,800</b>	<b>0</b>	<b>20,74,764</b>	<b>21,22,564</b>	
					<b>Total of Month :</b>				<b>21,22,564</b>	<b>0</b>	<b>47,800</b>	<b>0</b>	<b>20,74,764</b>	<b>21,22,564</b>	
					<b>Total of DDO 2200004 :</b>				<b>1,06,41,965</b>	<b>0</b>	<b>2,39,000</b>	<b>17,600</b>	<b>1,03,85,365</b>	<b>1,06,41,965</b>	
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,06,41,965</b>	

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,50,747
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	24,000
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95,81,670
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,808
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	86,229
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	44,218
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,293
							<b>1,06,41,965</b>

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Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	1,01,348	1,000	3,500	2,200	94,648	1,00,348
<b>Total Object Head-- 1 :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
<b>Total Sub Head :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
<b>Total Minor Head 4 :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	2,04,070	4,000	23,700	8,800	1,67,570	2,00,070
<b>Total Object Head-- 1 :</b>									<b>2,04,070</b>	<b>4,000</b>	<b>23,700</b>	<b>8,800</b>	<b>1,67,570</b>	<b>2,00,070</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	2,760	0	0	0	2,760	2,760
<b>Total Object Head-- 2 :</b>									<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>
<b>Total Sub Head :</b>									<b>2,06,830</b>	<b>4,000</b>	<b>23,700</b>	<b>8,800</b>	<b>1,70,330</b>	<b>2,02,830</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	39,335	1,000	6,300	2,200	29,835	38,335
<b>Total Object Head-- 1 :</b>									<b>39,335</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>29,835</b>	<b>38,335</b>
<b>Total Sub Head :</b>									<b>39,335</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>29,835</b>	<b>38,335</b>
<b>Total Minor Head 101 :</b>									<b>2,46,165</b>	<b>5,000</b>	<b>30,000</b>	<b>11,000</b>	<b>2,00,165</b>	<b>2,41,165</b>
<b>Total Sub Major Head 2 :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>
<b>Total Major Head 2230 :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>
<b>Total of Month :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,01,348	1,000	3,500	2,200	94,648	1,00,348
<b>Total Object Head-- 1 :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
<b>Total Sub Head :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
<b>Total Minor Head 4 :</b>									<b>1,01,348</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>94,648</b>	<b>1,00,348</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,04,070	4,000	23,700	8,800	1,67,570	2,00,070
<b>Total Object Head-- 1 :</b>									<b>2,04,070</b>	<b>4,000</b>	<b>23,700</b>	<b>8,800</b>	<b>1,67,570</b>	<b>2,00,070</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	2,760	0	0	0	2,760	2,760
<b>Total Object Head-- 2 :</b>									<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>
<b>Total Sub Head :</b>									<b>2,06,830</b>	<b>4,000</b>	<b>23,700</b>	<b>8,800</b>	<b>1,70,330</b>	<b>2,02,830</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	39,335	1,000	6,300	2,200	29,835	38,335
<b>Total Object Head-- 1 :</b>									<b>39,335</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>29,835</b>	<b>38,335</b>
<b>Total Sub Head :</b>									<b>39,335</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>29,835</b>	<b>38,335</b>
<b>Total Minor Head 101 :</b>									<b>2,46,165</b>	<b>5,000</b>	<b>30,000</b>	<b>11,000</b>	<b>2,00,165</b>	<b>2,41,165</b>
<b>Total Sub Major Head 2 :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>
<b>Total Major Head 2230 :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>
<b>Total of Month :</b>									<b>3,47,513</b>	<b>6,000</b>	<b>33,500</b>	<b>13,200</b>	<b>2,94,813</b>	<b>3,41,513</b>



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200001 District Employment Officer Williamnagar**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	8,370	0	0	0	8,370	8,370	
					Voted-Sixth-Schedule-Garo	4	Voucher	1,01,348	1,000	3,500	2,200	94,648	1,00,348	
				<b>Total Object Head-- 1 :</b>			<b>1,09,718</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>1,03,018</b>	<b>1,08,718</b>		
				<b>Total Sub Head :</b>			<b>1,09,718</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>1,03,018</b>	<b>1,08,718</b>		
				<b>Total Minor Head 4 :</b>			<b>1,09,718</b>	<b>1,000</b>	<b>3,500</b>	<b>2,200</b>	<b>1,03,018</b>	<b>1,08,718</b>		
				101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	02. Wages	Voted-Sixth-Schedule-Garo	16	Voucher	2,760	0	0	0	2,760
	<b>Total Object Head-- 2 :</b>						<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>		
	<b>Total Sub Head :</b>					<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>			
	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	18	Voucher	16,830	0	0	0	16,830	16,830
						Voted-Sixth-Schedule-Garo	8	Voucher	2,04,070	4,000	40,200	8,800	1,51,070	2,00,070
						Voted-Sixth-Schedule-Garo	G1A	Voucher	2,54,583	0	18,000	0	2,36,583	2,54,583
	<b>Total Object Head-- 1 :</b>			<b>4,75,483</b>	<b>4,000</b>	<b>58,200</b>	<b>8,800</b>	<b>4,04,483</b>	<b>4,71,483</b>					
<b>Total Sub Head :</b>			<b>4,75,483</b>	<b>4,000</b>	<b>58,200</b>	<b>8,800</b>	<b>4,04,483</b>	<b>4,71,483</b>						
(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	39,335	1,000	6,300	2,200	29,835	38,335			
			Voted-Sixth-Schedule-Garo	20	Voucher	3,220	0	0	0	3,220	3,220			

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				42,555	1,000	6,300	2,200	33,055	41,555
					<b>Total Sub Head :</b>				42,555	1,000	6,300	2,200	33,055	41,555
					<b>Total Minor Head 101 :</b>				5,20,798	5,000	64,500	11,000	4,40,298	5,15,798
					<b>Total Sub Major Head 2 :</b>				6,30,516	6,000	68,000	13,200	5,43,316	6,24,516
					<b>Total Major Head 2230 :</b>				6,30,516	6,000	68,000	13,200	5,43,316	6,24,516
					<b>Total of Month :</b>				6,30,516	6,000	68,000	13,200	5,43,316	6,24,516
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	1,03,022	1,000	3,500	2,200	96,322	1,02,022
					<b>Total Object Head-- 1 :</b>				1,03,022	1,000	3,500	2,200	96,322	1,02,022
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	19	Voucher	12,500	0	0	0	12,500	12,500
					<b>Total Object Head-- 13 :</b>				12,500	0	0	0	12,500	12,500
					<b>Total Sub Head :</b>				1,15,522	1,000	3,500	2,200	1,08,822	1,14,522
					<b>Total Minor Head 4 :</b>				1,15,522	1,000	3,500	2,200	1,08,822	1,14,522
		101	(03) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	8	Voucher	2,07,436	4,000	40,200	8,800	1,54,436	2,03,436

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	84,861	0	6,000	0	78,861	84,861
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	2,892	0	0	0	2,892	2,892
					<b>Total Object Head-- 1 :</b>				<b>2,95,189</b>	<b>4,000</b>	<b>46,200</b>	<b>8,800</b>	<b>2,36,189</b>	<b>2,91,189</b>
					02. Wages	Voted-Sixth-Schedule-Garo	15	Voucher	2,760	0	0	0	2,760	2,760
					<b>Total Object Head-- 2 :</b>				<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	18	Voucher	17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 13 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
					<b>Total Sub Head :</b>				<b>3,15,449</b>	<b>4,000</b>	<b>46,200</b>	<b>8,800</b>	<b>2,56,449</b>	<b>3,11,449</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	39,979	1,000	6,300	2,200	30,479	38,979
					<b>Total Object Head-- 1 :</b>				<b>39,979</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>30,479</b>	<b>38,979</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	16	Voucher	4,336	0	0	0	4,336	4,336
						Voted-Sixth-Schedule-Garo	20	Voucher	19,414	0	0	0	19,414	19,414
					<b>Total Object Head-- 13 :</b>				<b>23,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,750</b>	<b>23,750</b>
					<b>Total Sub Head :</b>				<b>63,729</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>54,229</b>	<b>62,729</b>
					<b>Total Minor Head 101 :</b>				<b>3,79,178</b>	<b>5,000</b>	<b>52,500</b>	<b>11,000</b>	<b>3,10,678</b>	<b>3,74,178</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02				<b>Total Sub Major Head 2 :</b>				4,94,700	6,000	56,000	13,200	4,19,500	4,88,700	
									<b>Total Major Head 2230 :</b>	4,94,700	6,000	56,000	13,200	4,19,500	4,88,700
									<b>Total of Month :</b>	4,94,700	6,000	56,000	13,200	4,19,500	4,88,700

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	1,06,009	1,000	3,500	2,200	99,309	1,05,009	
									<b>Total Object Head-- 1 :</b>	1,06,009	1,000	3,500	2,200	99,309	1,05,009
									<b>Total Sub Head :</b>	1,06,009	1,000	3,500	2,200	99,309	1,05,009
									<b>Total Minor Head 4 :</b>	1,06,009	1,000	3,500	2,200	99,309	1,05,009
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	2,13,192	4,000	40,200	8,800	1,60,192	2,09,192	
									<b>Total Object Head-- 1 :</b>	2,13,192	4,000	40,200	8,800	1,60,192	2,09,192
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	2,760	0	0	0	2,760	2,760	
									<b>Total Object Head-- 2 :</b>	2,760	0	0	0	2,760	2,760
									<b>Total Sub Head :</b>	2,15,952	4,000	40,200	8,800	1,62,952	2,11,952
			(05) Vocational Guidance Unit In Employment	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	41,174	1,000	6,300	2,200	31,674	40,174	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance 5 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				41,174	1,000	6,300	2,200	31,674	40,174
					<b>Total Sub Head :</b>				41,174	1,000	6,300	2,200	31,674	40,174
					<b>Total Minor Head 101 :</b>				2,57,126	5,000	46,500	11,000	1,94,626	2,52,126
					<b>Total Sub Major Head 2 :</b>				3,63,135	6,000	50,000	13,200	2,93,935	3,57,135
					<b>Total Major Head 2230 :</b>				3,63,135	6,000	50,000	13,200	2,93,935	3,57,135
					<b>Total of Month :</b>				3,63,135	6,000	50,000	13,200	2,93,935	3,57,135
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,06,009	1,000	3,500	2,200	99,309	1,05,009
					<b>Total Object Head-- 1 :</b>				1,06,009	1,000	3,500	2,200	99,309	1,05,009
					<b>Total Sub Head :</b>				1,06,009	1,000	3,500	2,200	99,309	1,05,009
					<b>Total Minor Head 4 :</b>				1,06,009	1,000	3,500	2,200	99,309	1,05,009
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,13,192	4,000	40,200	8,800	1,60,192	2,09,192
						Voted-Sixth-Schedule-Garo	G1	Voucher	87,215	0	6,000	0	81,215	87,215

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				3,00,407	4,000	46,200	8,800	2,41,407	2,96,407
					02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	3,440	0	0	0	3,440	3,440
						Voted-Sixth-Schedule-Garo	8	Voucher	2,760	0	0	0	2,760	2,760
					<b>Total Object Head-- 1 :</b>				<b>3,00,407</b>	<b>4,000</b>	<b>46,200</b>	<b>8,800</b>	<b>2,41,407</b>	<b>2,96,407</b>
					<b>Total Object Head-- 2 :</b>				<b>6,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,200</b>	<b>6,200</b>
					<b>Total Sub Head :</b>				<b>3,06,607</b>	<b>4,000</b>	<b>46,200</b>	<b>8,800</b>	<b>2,47,607</b>	<b>3,02,607</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	41,174	1,000	6,300	2,200	31,674	40,174
					<b>Total Object Head-- 1 :</b>				<b>41,174</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>31,674</b>	<b>40,174</b>
					<b>Total Sub Head :</b>				<b>41,174</b>	<b>1,000</b>	<b>6,300</b>	<b>2,200</b>	<b>31,674</b>	<b>40,174</b>
			<b>Total Minor Head 101 :</b>						<b>3,47,781</b>	<b>5,000</b>	<b>52,500</b>	<b>11,000</b>	<b>2,79,281</b>	<b>3,42,781</b>
			<b>Total Sub Major Head 2 :</b>						<b>4,53,790</b>	<b>6,000</b>	<b>56,000</b>	<b>13,200</b>	<b>3,78,590</b>	<b>4,47,790</b>
			<b>Total Major Head 2230 :</b>						<b>4,53,790</b>	<b>6,000</b>	<b>56,000</b>	<b>13,200</b>	<b>3,78,590</b>	<b>4,47,790</b>
			<b>Total of Month :</b>						<b>4,53,790</b>	<b>6,000</b>	<b>56,000</b>	<b>13,200</b>	<b>3,78,590</b>	<b>4,47,790</b>
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	6	Voucher	1,06,009	0	3,500	2,200	1,00,309	1,06,009

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				1,06,009	0	3,500	2,200	1,00,309	1,06,009
<b>Total Object Head-- 1 :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
<b>Total Sub Head :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
<b>Total Minor Head 4 :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	2,13,192	0	40,200	8,800	1,64,192	2,13,192
						Voted-Sixth-Schedule-Garo	G1	Voucher	87,215	0	6,000	0	81,215	87,215
<b>Total Object Head-- 1 :</b>									<b>3,00,407</b>	<b>0</b>	<b>46,200</b>	<b>8,800</b>	<b>2,45,407</b>	<b>3,00,407</b>
			02. Wages			Voted-Sixth-Schedule-Garo	13	Voucher	2,760	0	0	0	2,760	2,760
<b>Total Object Head-- 2 :</b>									<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>
<b>Total Sub Head :</b>									<b>3,03,167</b>	<b>0</b>	<b>46,200</b>	<b>8,800</b>	<b>2,48,167</b>	<b>3,03,167</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	41,174	0	6,300	2,200	32,674	41,174
<b>Total Object Head-- 1 :</b>									<b>41,174</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>32,674</b>	<b>41,174</b>
<b>Total Sub Head :</b>									<b>41,174</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>32,674</b>	<b>41,174</b>
<b>Total Minor Head 101 :</b>									<b>3,44,341</b>	<b>0</b>	<b>52,500</b>	<b>11,000</b>	<b>2,80,841</b>	<b>3,44,341</b>
<b>Total Sub Major Head 2 :</b>									<b>4,50,350</b>	<b>0</b>	<b>56,000</b>	<b>13,200</b>	<b>3,81,150</b>	<b>4,50,350</b>
<b>Total Major Head 2230 :</b>									<b>4,50,350</b>	<b>0</b>	<b>56,000</b>	<b>13,200</b>	<b>3,81,150</b>	<b>4,50,350</b>
<b>Total of Month :</b>									<b>4,50,350</b>	<b>0</b>	<b>56,000</b>	<b>13,200</b>	<b>3,81,150</b>	<b>4,50,350</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,06,009	0	3,500	2,200	1,00,309	1,06,009
<b>Total Object Head-- 1 :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
<b>Total Sub Head :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
<b>Total Minor Head 4 :</b>									<b>1,06,009</b>	<b>0</b>	<b>3,500</b>	<b>2,200</b>	<b>1,00,309</b>	<b>1,06,009</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	2,13,192	0	40,200	8,800	1,64,192	2,13,192
						Voted-Sixth-Schedule-Garo	G1	Voucher	87,215	0	6,000	0	81,215	87,215
<b>Total Object Head-- 1 :</b>									<b>3,00,407</b>	<b>0</b>	<b>46,200</b>	<b>8,800</b>	<b>2,45,407</b>	<b>3,00,407</b>
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	2,760	0	0	0	2,760	2,760
<b>Total Object Head-- 2 :</b>									<b>2,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,760</b>	<b>2,760</b>
<b>Total Sub Head :</b>									<b>3,03,167</b>	<b>0</b>	<b>46,200</b>	<b>8,800</b>	<b>2,48,167</b>	<b>3,03,167</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	41,174	0	6,300	2,200	32,674	41,174
<b>Total Object Head-- 1 :</b>									<b>41,174</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>32,674</b>	<b>41,174</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	5,180	0	0	0	5,180	5,180
						Voted-Sixth-Schedule-Garo	15	Voucher	3,240	0	0	0	3,240	3,240
<b>Total Object Head-- 11 :</b>									<b>8,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,420</b>	<b>8,420</b>



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-		<b>Total Sub Head :</b>				49,594	0	6,300	2,200	41,094	49,594
					<b>Total Minor Head 101 :</b>				3,52,761	0	52,500	11,000	2,89,261	3,52,761
					<b>Total Sub Major Head 2 :</b>				4,58,770	0	56,000	13,200	3,89,570	4,58,770
					<b>Total Major Head 2230 :</b>				4,58,770	0	56,000	13,200	3,89,570	4,58,770
					<b>Total of Month :</b>				4,58,770	0	56,000	13,200	3,89,570	4,58,770
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	2,13,192	0	40,200	0	1,72,992	2,13,192
					<b>Total Object Head-- 1 :</b>				2,13,192	0	40,200	0	1,72,992	2,13,192
					<b>Total Sub Head :</b>				2,13,192	0	40,200	0	1,72,992	2,13,192
					<b>Total Minor Head 1 :</b>				2,13,192	0	40,200	0	1,72,992	2,13,192
		004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	24	Voucher	1,06,009	0	3,500	0	1,02,509	1,06,009
						Voted-Sixth-Schedule-Garo	4	Voucher	1,06,009	0	3,500	2,200	1,00,309	1,06,009

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				<b>2,19,018</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>2,09,818</b>	<b>2,19,018</b>
<b>Total Object Head-- 1 :</b>									<b>2,19,018</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>2,09,818</b>	<b>2,19,018</b>
<b>Total Sub Head :</b>									<b>2,19,018</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>2,09,818</b>	<b>2,19,018</b>
<b>Total Minor Head 4 :</b>									<b>2,19,018</b>	<b>0</b>	<b>7,000</b>	<b>2,200</b>	<b>2,09,818</b>	<b>2,19,018</b>
		101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	5	Voucher	2,13,192	0	40,200	8,800	1,64,192	2,13,192
						Voted-Sixth-Schedule-Garo	G1	Voucher	87,215	0	6,000	0	81,215	87,215
						Voted-Sixth-Schedule-Garo	G2	Voucher	87,215	0	6,000	0	81,215	87,215
<b>Total Object Head-- 1 :</b>									<b>4,15,622</b>	<b>0</b>	<b>52,200</b>	<b>8,800</b>	<b>3,54,622</b>	<b>4,15,622</b>
					02. Wages	Voted-Sixth-Schedule-Garo	11	Voucher	2,760	0	0	0	2,760	2,760
						Voted-Sixth-Schedule-Garo	32	Voucher	2,760	0	0	0	2,760	2,760
<b>Total Object Head-- 2 :</b>									<b>5,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,520</b>	<b>5,520</b>
<b>Total Sub Head :</b>									<b>4,21,142</b>	<b>0</b>	<b>52,200</b>	<b>8,800</b>	<b>3,60,142</b>	<b>4,21,142</b>
			(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	41,174	0	6,300	0	34,874	41,174
						Voted-Sixth-Schedule-Garo	6	Voucher	41,174	0	6,300	2,200	32,674	41,174
<b>Total Object Head-- 1 :</b>									<b>82,348</b>	<b>0</b>	<b>12,600</b>	<b>2,200</b>	<b>67,548</b>	<b>82,348</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b> DEC/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-		<b>Total Sub Head :</b>				82,348	0	12,600	2,200	67,548	82,348
					<b>Total Minor Head 101 :</b>				5,03,490	0	64,800	11,000	4,27,690	5,03,490
					<b>Total Sub Major Head 2 :</b>				9,35,700	0	1,12,000	13,200	8,10,500	9,35,700
					<b>Total Major Head 2230 :</b>				9,35,700	0	1,12,000	13,200	8,10,500	9,35,700
					<b>Total of Month :</b>				9,35,700	0	1,12,000	13,200	8,10,500	9,35,700
					<b>Total of DDO 2200001 :</b>				44,81,987	36,000	5,21,000	1,18,800	38,06,187	44,45,987
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		08/2019												
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G1						87,215
<b>DDO wise reconciliation Total :</b>														<b>87,215</b>
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>45,33,202</b>
<b>Summary of DDO wise expenditure</b>														
<b>(03) Establishment Of Vocational Guidance</b>					<b>(01) Salaries, Sumtuary</b>					<b>Voted-Sixth-Schedule-Garo</b>				

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	William Nagar Treasury						
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar						
<u>Summary of DDO wise expenditure</u>							
2230	02	1	Unit	0	Allowance		2,13,192
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,52,490
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	12,500
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo	2,760
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,72,062
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	28,280
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,500
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,02,248
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8,420
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	23,750
							45,33,202

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills																
<b>Month of Account:</b>		APR/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	71,621	2,800	12,000	0	56,821	68,821				
						Voted-Sixth-Schedule-Garo	5	Voucher	2,34,295	0	28,000	0	2,06,295	2,34,295				
						Voted-Sixth-Schedule-Garo	G2	Voucher	54,493	0	0	0	54,493	54,493				
					<b>Total Object Head-- I :</b>								<b>3,60,409</b>	<b>2,800</b>	<b>40,000</b>	<b>0</b>	<b>3,17,609</b>	<b>3,57,609</b>
					<b>Total Sub Head :</b>								<b>3,60,409</b>	<b>2,800</b>	<b>40,000</b>	<b>0</b>	<b>3,17,609</b>	<b>3,57,609</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	1,410	0	0	0	1,410	1,410			
							Voted-Sixth-Schedule-Garo	12	Voucher	2,55,928	0	7,200	0	2,48,728	2,55,928			
							Voted-Sixth-Schedule-Garo	6	Voucher	32,550	1,400	5,000	2,200	23,950	31,150			
							Voted-Sixth-Schedule-Garo	7	Voucher	4,34,255	12,600	0	15,400	4,06,255	4,21,655			
							<b>Total Object Head-- I :</b>								<b>7,24,143</b>	<b>14,000</b>	<b>12,200</b>	<b>17,600</b>
					<b>Total Sub Head :</b>								<b>7,24,143</b>	<b>14,000</b>	<b>12,200</b>	<b>17,600</b>	<b>6,80,343</b>	<b>7,10,143</b>
					<b>Total Minor Head I :</b>								<b>10,84,552</b>	<b>16,800</b>	<b>52,200</b>	<b>17,600</b>	<b>9,97,952</b>	<b>10,67,752</b>
					<b>Total Sub Major Head I :</b>								<b>10,84,552</b>	<b>16,800</b>	<b>52,200</b>	<b>17,600</b>	<b>9,97,952</b>	<b>10,67,752</b>
					<b>Total Major Head 2230 :</b>								<b>10,84,552</b>	<b>16,800</b>	<b>52,200</b>	<b>17,600</b>	<b>9,97,952</b>	<b>10,67,752</b>
<b>Total of Month :</b>								<b>10,84,552</b>	<b>16,800</b>	<b>52,200</b>	<b>17,600</b>	<b>9,97,952</b>	<b>10,67,752</b>					
<b>Month of Account:</b>		MAY/2019																

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	33,343	1,400	7,000	0	24,943	31,943
						Voted-Sixth-Schedule-Garo	13	Voucher	2,34,295	0	28,000	0	2,06,295	2,34,295
						Voted-Sixth-Schedule-Garo	14	Voucher	38,278	1,400	5,000	0	31,878	36,878
						Voted-Sixth-Schedule-Garo	15	Voucher	41,632	0	0	0	41,632	41,632
						Voted-Sixth-Schedule-Garo	G9	Voucher	54,493	0	0	0	54,493	54,493
<b>Total Object Head-- I :</b>									<b>4,02,041</b>	<b>2,800</b>	<b>40,000</b>	<b>0</b>	<b>3,59,241</b>	<b>3,99,241</b>
<b>Total Sub Head :</b>									<b>4,02,041</b>	<b>2,800</b>	<b>40,000</b>	<b>0</b>	<b>3,59,241</b>	<b>3,99,241</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	32,550	1,400	5,000	2,200	23,950	31,150
						Voted-Sixth-Schedule-Garo	11	Voucher	4,34,255	12,600	0	15,400	4,06,255	4,21,655
						Voted-Sixth-Schedule-Garo	5	Voucher	42,620	0	0	0	42,620	42,620
						Voted-Sixth-Schedule-Garo	6	Voucher	14,200	0	0	0	14,200	14,200
						Voted-Sixth-Schedule-Garo	7	Voucher	2,49,905	0	45,000	0	2,04,905	2,49,905
<b>Total Object Head-- I :</b>									<b>7,73,530</b>	<b>14,000</b>	<b>50,000</b>	<b>17,600</b>	<b>6,91,930</b>	<b>7,59,530</b>
<b>Total Sub Head :</b>									<b>7,73,530</b>	<b>14,000</b>	<b>50,000</b>	<b>17,600</b>	<b>6,91,930</b>	<b>7,59,530</b>
<b>Total Minor Head I :</b>									<b>11,75,571</b>	<b>16,800</b>	<b>90,000</b>	<b>17,600</b>	<b>10,51,171</b>	<b>11,58,771</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				<b>Total Sub Major Head 1 :</b>				11,75,571	16,800	90,000	17,600	10,51,171	11,58,771
					<b>Total Major Head 2230 :</b>				11,75,571	16,800	90,000	17,600	10,51,171	11,58,771
					<b>Total of Month :</b>				11,75,571	16,800	90,000	17,600	10,51,171	11,58,771

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	38,278	1,400	5,000	0	31,878	36,878
						Voted-Sixth-Schedule-Garo	15	Voucher	41,632	0	0	0	41,632	41,632
						Voted-Sixth-Schedule-Garo	22	Voucher	5,840	0	0	0	5,840	5,840
						Voted-Sixth-Schedule-Garo	24	Voucher	19,750	0	0	0	19,750	19,750
						Voted-Sixth-Schedule-Garo	5	Voucher	2,34,295	0	28,000	0	2,06,295	2,34,295
						Voted-Sixth-Schedule-Garo	7	Voucher	33,343	1,400	7,000	0	24,943	31,943
						Voted-Sixth-Schedule-Garo	G1	Voucher	54,493	0	0	0	54,493	54,493
						Voted-Sixth-Schedule-Garo	G26	Voucher	4,510	0	0	0	4,510	4,510
					<b>Total Object Head-- 1 :</b>				4,32,141	2,800	40,000	0	3,89,341	4,29,341

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>4,32,141</b>	<b>2,800</b>	<b>40,000</b>	<b>0</b>	<b>3,89,341</b>	<b>4,29,341</b>
2230	01	001	(02) District Establishment											
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		12	Voucher	2,64,105	0	45,000	0	2,19,105	2,64,105
					Voted-Sixth-Schedule-Garo		14	Voucher	5,11,856	0	19,000	0	4,92,856	5,11,856
					Voted-Sixth-Schedule-Garo		2	Voucher	23,120	1,400	0	0	21,720	21,720
					Voted-Sixth-Schedule-Garo		21	Voucher	35,600	0	0	0	35,600	35,600
					Voted-Sixth-Schedule-Garo		23	Voucher	2,700	0	0	0	2,700	2,700
					Voted-Sixth-Schedule-Garo		25	Voucher	21,510	0	0	0	21,510	21,510
					Voted-Sixth-Schedule-Garo		3	Voucher	4,11,135	11,200	0	15,400	3,84,535	3,99,935
					Voted-Sixth-Schedule-Garo		6	Voucher	32,550	1,400	5,000	2,200	23,950	31,150
<b>Total Object Head-- I :</b>									<b>13,02,576</b>	<b>14,000</b>	<b>69,000</b>	<b>17,600</b>	<b>12,01,976</b>	<b>12,88,576</b>
<b>Total Sub Head :</b>									<b>13,02,576</b>	<b>14,000</b>	<b>69,000</b>	<b>17,600</b>	<b>12,01,976</b>	<b>12,88,576</b>
<b>Total Minor Head I :</b>									<b>17,34,717</b>	<b>16,800</b>	<b>1,09,000</b>	<b>17,600</b>	<b>15,91,317</b>	<b>17,17,917</b>
<b>Total Sub Major Head I :</b>									<b>17,34,717</b>	<b>16,800</b>	<b>1,09,000</b>	<b>17,600</b>	<b>15,91,317</b>	<b>17,17,917</b>
<b>Total Major Head 2230 :</b>									<b>17,34,717</b>	<b>16,800</b>	<b>1,09,000</b>	<b>17,600</b>	<b>15,91,317</b>	<b>17,17,917</b>
<b>Total of Month :</b>									<b>17,34,717</b>	<b>16,800</b>	<b>1,09,000</b>	<b>17,600</b>	<b>15,91,317</b>	<b>17,17,917</b>



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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills															
<b>Month of Account:</b>		JUL/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,38,245	0	28,000	0	2,10,245	2,38,245			
							4	Voucher	72,789	0	12,000	0	60,789	72,789			
							G1A	Voucher	55,395	0	0	0	55,395	55,395			
							<b>Total Object Head-- I :</b>			<b>3,66,429</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,26,429</b>	<b>3,66,429</b>		
							<b>Total Sub Head :</b>			<b>3,66,429</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,26,429</b>	<b>3,66,429</b>		
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	4,17,887	0	0	15,400	4,02,487	4,17,887
										5	Voucher	33,090	1,400	5,000	2,200	24,490	31,690
										6	Voucher	89,569	0	15,000	0	74,569	89,569
										7	Voucher	23,488	0	0	0	23,488	23,488
										G17	Voucher	7,670	0	0	0	7,670	7,670
G2A	Voucher	2,60,230	0	9,500	0	2,50,730				2,60,230							
<b>Total Object Head-- I :</b>			<b>8,31,934</b>	<b>1,400</b>	<b>29,500</b>	<b>17,600</b>				<b>7,83,434</b>	<b>8,30,534</b>						
<b>Total Sub Head :</b>			<b>8,31,934</b>	<b>1,400</b>	<b>29,500</b>	<b>17,600</b>	<b>7,83,434</b>	<b>8,30,534</b>									
<b>Total Minor Head I :</b>			<b>11,98,363</b>	<b>1,400</b>	<b>69,500</b>	<b>17,600</b>	<b>11,09,863</b>	<b>11,96,963</b>									
<b>Total Sub Major Head I :</b>			<b>11,98,363</b>	<b>1,400</b>	<b>69,500</b>	<b>17,600</b>	<b>11,09,863</b>	<b>11,96,963</b>									

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<b>Demand :</b> 31 Labour, Employment and Skil Development														
<b>Department :</b> Labour Department														
<b>Treasury</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner East Garo Hills														
<b>Month of Account:</b> JUL/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2230						<b>Total Major Head 2230 :</b>			<b>11,98,363</b>	<b>1,400</b>	<b>69,500</b>	<b>17,600</b>	<b>11,09,863</b>	<b>11,96,963</b>
						<b>Total of Month :</b>			<b>11,98,363</b>	<b>1,400</b>	<b>69,500</b>	<b>17,600</b>	<b>11,09,863</b>	<b>11,96,963</b>
<b>Month of Account:</b> AUG/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	2,45,222	0	28,000	0	2,17,222	2,45,222
						Voted-Sixth-Schedule-Garo	9	Voucher	74,820	0	12,000	0	62,820	74,820
						Voted-Sixth-Schedule-Garo	G1A	Voucher	57,068	0	0	0	57,068	57,068
						<b>Total Object Head-- 1 :</b>			<b>3,77,110</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,37,110</b>	<b>3,77,110</b>
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	36,000	0	0	0	36,000	36,000
						<b>Total Object Head-- 2 :</b>			<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>
						<b>Total Sub Head :</b>			<b>4,13,110</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,73,110</b>	<b>4,13,110</b>
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	4,29,159	0	0	15,400	4,13,759	4,29,159
						Voted-Sixth-Schedule-Garo	11	Voucher	34,026	0	7,500	2,200	24,326	34,026
						Voted-Sixth-Schedule-Garo	6	Voucher	24,205	0	0	0	24,205	24,205

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	3,60,014	0	24,500	0	3,35,514	3,60,014	
<b>Total Object Head-- 1 :</b>									<b>8,47,404</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>7,97,804</b>	<b>8,47,404</b>
<b>Total Sub Head :</b>									<b>8,47,404</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>7,97,804</b>	<b>8,47,404</b>
<b>Total Minor Head 1 :</b>									<b>12,60,514</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>11,70,914</b>	<b>12,60,514</b>
<b>Total Sub Major Head 1 :</b>									<b>12,60,514</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>11,70,914</b>	<b>12,60,514</b>
02	101		(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	87,215	0	6,000	0	81,215	87,215	
<b>Total Object Head-- 1 :</b>									<b>87,215</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,215</b>	<b>87,215</b>
<b>Total Sub Head :</b>									<b>87,215</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,215</b>	<b>87,215</b>
<b>Total Minor Head 101 :</b>									<b>87,215</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,215</b>	<b>87,215</b>
<b>Total Sub Major Head 2 :</b>									<b>87,215</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,215</b>	<b>87,215</b>
<b>Total Major Head 2230 :</b>									<b>13,47,729</b>	<b>0</b>	<b>78,000</b>	<b>17,600</b>	<b>12,52,129</b>	<b>13,47,729</b>
<b>Total of Month :</b>									<b>13,47,729</b>	<b>0</b>	<b>78,000</b>	<b>17,600</b>	<b>12,52,129</b>	<b>13,47,729</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	41,709	0	0	0	41,709	41,709	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	74,820	0	12,000	0	62,820	74,820				
						Voted-Sixth-Schedule-Garo	6	Voucher	2,45,222	0	28,000	0	2,17,222	2,45,222				
						Voted-Sixth-Schedule-Garo	G2	Voucher	57,068	0	0	0	57,068	57,068				
					<b>Total Object Head-- 1 :</b>								<b>4,18,819</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,78,819</b>	<b>4,18,819</b>
					(02. Wages	Voted-Sixth-Schedule-Garo	14	Voucher	12,000	0	0	0	12,000	12,000				
						<b>Total Object Head-- 2 :</b>								<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22	Voucher	4,240	0	0	0	4,240	4,240				
						Voted-Sixth-Schedule-Garo	23	Voucher	3,380	0	0	0	3,380	3,380				
						<b>Total Object Head-- 11 :</b>								<b>7,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,620</b>
					<b>Total Sub Head :</b>								<b>4,38,439</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,98,439</b>	<b>4,38,439</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	24,205	0	0	0	24,205	24,205			
							Voted-Sixth-Schedule-Garo	7	Voucher	34,026	0	7,500	2,200	24,326	34,026			
							Voted-Sixth-Schedule-Garo	9	Voucher	4,29,159	0	0	15,400	4,13,759	4,29,159			
							Voted-Sixth-Schedule-Garo	G1A	Voucher	3,60,014	0	24,500	0	3,35,514	3,60,014			
							<b>Total Object Head-- 1 :</b>								<b>8,47,404</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																		
<b>Department :</b>		Labour Department																		
<b>Treasury</b>		William Nagar Treasury																		
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills																		
<b>Month of Account:</b>		SEP/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		20	Voucher	3,240	0	0	0	3,240	3,240						
							25	Voucher	1,520	0	0	0	1,520	1,520						
							26	Voucher	3,040	0	0	0	3,040	3,040						
							<b>Total Object Head-- 11 :</b>								<b>7,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>	<b>7,800</b>
							<b>Total Sub Head :</b>								<b>8,55,204</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>8,05,604</b>	<b>8,55,204</b>
							<b>Total Minor Head 1 :</b>								<b>12,93,643</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>12,04,043</b>	<b>12,93,643</b>
							<b>Total Sub Major Head 1 :</b>								<b>12,93,643</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>12,04,043</b>	<b>12,93,643</b>
<b>Total Major Head 2230 :</b>								<b>12,93,643</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>12,04,043</b>	<b>12,93,643</b>							
<b>Total of Month :</b>								<b>12,93,643</b>	<b>0</b>	<b>72,000</b>	<b>17,600</b>	<b>12,04,043</b>	<b>12,93,643</b>							
<b>Month of Account:</b>		OCT/2019																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	74,820	0	10,000	0	64,820	74,820						
							9	Voucher	2,45,222	0	28,000	0	2,17,222	2,45,222						
							G1A	Voucher	57,068	0	0	0	57,068	57,068						

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				<b>3,77,110</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,110</b>	<b>3,77,110</b>
<b>Total Object Head-- I :</b>									<b>3,77,110</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,110</b>	<b>3,77,110</b>
<b>Total Sub Head :</b>									<b>3,77,110</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,110</b>	<b>3,77,110</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	24,205	0	0	0	24,205	24,205
						Voted-Sixth-Schedule-Garo	3	Voucher	34,026	0	7,500	2,200	24,326	34,026
						Voted-Sixth-Schedule-Garo	8	Voucher	4,29,159	0	0	15,400	4,13,759	4,29,159
						Voted-Sixth-Schedule-Garo	G2	Voucher	3,60,014	0	24,500	0	3,35,514	3,60,014
<b>Total Object Head-- I :</b>									<b>8,47,404</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>7,97,804</b>	<b>8,47,404</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	15	Voucher	1,520	0	0	0	1,520	1,520
						Voted-Sixth-Schedule-Garo	16	Voucher	1,520	0	0	0	1,520	1,520
						Voted-Sixth-Schedule-Garo	17	Voucher	1,520	0	0	0	1,520	1,520
<b>Total Object Head-- II :</b>									<b>4,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,560</b>	<b>4,560</b>
<b>Total Sub Head :</b>									<b>8,51,964</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>8,02,364</b>	<b>8,51,964</b>
<b>Total Minor Head I :</b>									<b>12,29,074</b>	<b>0</b>	<b>70,000</b>	<b>17,600</b>	<b>11,41,474</b>	<b>12,29,074</b>
<b>Total Sub Major Head I :</b>									<b>12,29,074</b>	<b>0</b>	<b>70,000</b>	<b>17,600</b>	<b>11,41,474</b>	<b>12,29,074</b>
<b>Total Major Head 2230 :</b>									<b>12,29,074</b>	<b>0</b>	<b>70,000</b>	<b>17,600</b>	<b>11,41,474</b>	<b>12,29,074</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills

Month of Account: OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>12,29,074</b>	<b>0</b>	<b>70,000</b>	<b>17,600</b>	<b>11,41,474</b>	<b>12,29,074</b>	

Month of Account: NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	74,820	0	10,000	0	64,820	74,820				
						Voted-Sixth-Schedule-Garo	9	Voucher	2,45,222	0	31,000	0	2,14,222	2,45,222				
						Voted-Sixth-Schedule-Garo	G2	Voucher	57,068	0	0	0	57,068	57,068				
					<b>Total Object Head-- 1 :</b>								<b>3,77,110</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>3,36,110</b>	<b>3,77,110</b>
					02. Wages	Voted-Sixth-Schedule-Garo	13	Voucher	18,840	0	0	0	18,840	18,840				
				<b>Total Object Head-- 2 :</b>								<b>18,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,840</b>	<b>18,840</b>	
				<b>Total Sub Head :</b>									<b>3,95,950</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>3,54,950</b>	<b>3,95,950</b>
						(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	24,205	0	0	0	24,205	24,205	
								Voted-Sixth-Schedule-Garo	8	Voucher	4,63,185	0	7,500	17,600	4,38,085	4,63,185		
								Voted-Sixth-Schedule-Garo	G3	Voucher	3,60,014	0	24,500	0	3,35,514	3,60,014		
<b>Total Object Head-- 1 :</b>										<b>8,47,404</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>7,97,804</b>	<b>8,47,404</b>			

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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills															
<b>Month of Account:</b>		NOV/2019															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1	Voucher	4,900	0	0	0	4,900	4,900			
<b>Total Object Head-- 11 :</b>									<b>4,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,900</b>	<b>4,900</b>			
<b>Total Sub Head :</b>									<b>8,52,304</b>	<b>0</b>	<b>32,000</b>	<b>17,600</b>	<b>8,02,704</b>	<b>8,52,304</b>			
<b>Total Minor Head 1 :</b>									<b>12,48,254</b>	<b>0</b>	<b>73,000</b>	<b>17,600</b>	<b>11,57,654</b>	<b>12,48,254</b>			
<b>Total Sub Major Head 1 :</b>									<b>12,48,254</b>	<b>0</b>	<b>73,000</b>	<b>17,600</b>	<b>11,57,654</b>	<b>12,48,254</b>			
<b>Total Major Head 2230 :</b>									<b>12,48,254</b>	<b>0</b>	<b>73,000</b>	<b>17,600</b>	<b>11,57,654</b>	<b>12,48,254</b>			
<b>Total of Month :</b>									<b>12,48,254</b>	<b>0</b>	<b>73,000</b>	<b>17,600</b>	<b>11,57,654</b>	<b>12,48,254</b>			
<b>Month of Account:</b>		DEC/2019															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	7,000	0	0	0	7,000	7,000			
									Voted-Sixth-Schedule-Garo	28	Voucher	2,45,222	0	31,000	0	2,14,222	2,45,222
									Voted-Sixth-Schedule-Garo	29	Voucher	74,820	0	10,000	0	64,820	74,820
									Voted-Sixth-Schedule-Garo	33	Voucher	14,000	0	0	0	14,000	14,000
									Voted-Sixth-Schedule-Garo	8	Voucher	74,820	0	10,000	0	64,820	74,820



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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills															
<b>Month of Account:</b>		DEC/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	2,45,222	0	31,000	0	2,14,222	2,45,222			
							G21	Voucher	57,068	0	0	0	57,068	57,068			
							G2A	Voucher	57,068	0	0	0	57,068	57,068			
							<b>Total Object Head-- I :</b>			<b>7,75,220</b>	<b>0</b>	<b>82,000</b>	<b>0</b>	<b>6,93,220</b>	<b>7,75,220</b>		
							<b>Total Sub Head :</b>			<b>7,75,220</b>	<b>0</b>	<b>82,000</b>	<b>0</b>	<b>6,93,220</b>	<b>7,75,220</b>		
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	24,205	0	0	0	24,205	24,205
										13	Voucher	14,000	0	0	0	14,000	14,000
										14	Voucher	14,000	0	0	0	14,000	14,000
										16	Voucher	7,000	0	0	0	7,000	7,000
										17	Voucher	14,000	0	0	0	14,000	14,000
23	Voucher	24,205	0	0	0	24,205				24,205							
27	Voucher	4,63,185	0	7,500	17,600	4,38,085				4,63,185							
3	Voucher	3,60,014	0	24,500	0	3,35,514				3,60,014							
7	Voucher	4,63,185	0	7,500	17,600	4,38,085				4,63,185							
G22	Voucher	3,60,014	0	24,500	0	3,35,514				3,60,014							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				17,43,808	0	64,000	35,200	16,44,608	17,43,808
					<b>Total Sub Head :</b>				17,43,808	0	64,000	35,200	16,44,608	17,43,808
					<b>Total Minor Head 1 :</b>				25,19,028	0	1,46,000	35,200	23,37,828	25,19,028
					<b>Total Sub Major Head 1 :</b>				25,19,028	0	1,46,000	35,200	23,37,828	25,19,028
	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	02. Wages		Voted-Sixth-Schedule-Garo	34	Voucher	3,440	0	0	0	3,440	3,440
					<b>Total Object Head-- 2 :</b>				3,440	0	0	0	3,440	3,440
					<b>Total Sub Head :</b>				3,440	0	0	0	3,440	3,440
					<b>Total Minor Head 101 :</b>				3,440	0	0	0	3,440	3,440
					<b>Total Sub Major Head 2 :</b>				3,440	0	0	0	3,440	3,440
					<b>Total Major Head 2230 :</b>				25,22,468	0	1,46,000	35,200	23,41,268	25,22,468
					<b>Total of Month :</b>				25,22,468	0	1,46,000	35,200	23,41,268	25,22,468
					<b>Total of DDO 2200002 :</b>				1,28,34,371	51,800	7,59,700	1,76,000	1,18,46,871	1,27,82,571
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		08/2019												
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	G1					-87,215

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<b>Department :</b>	Labour Department				
<b>Treasury</b>	William Nagar Treasury				
<b>D.D.O. :</b>	2200002 Deputy Labour Commissioner East Garo Hills				
<b>Month of Account:</b>	08/2019				
	Resubelpara-				
	<b>DDO wise reconciliation Total :</b>			<b>-87,215</b>	
<i>Internal Adjustment of A.G. Office:</i>					
	<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>			<b>1,26,95,356</b>	
<u>Summary of DDO wise expenditure</u>					
2230 01 1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38,77,989
2230 01 1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	66,840
2230 01 1	(02) District Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,620
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87,22,207
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17,260
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	0
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	3,440
					<b>1,26,95,356</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200003 Vice- Principal, Industrial Training Institute E.G.H.													
<b>Month of Account:</b>		APR/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	4,93,422	3,000	44,500	6,600	4,39,322	4,90,422	
<b>Total Object Head-- I :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total Sub Head :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total Minor Head 3 :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total Sub Major Head 3 :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total Major Head 2230 :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total of Month :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	4,93,422	3,000	44,500	6,600	4,39,322	4,90,422	
<b>Total Object Head-- I :</b>									<b>4,93,422</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,39,322</b>	<b>4,90,422</b>	
<b>Total Object Head-- II :</b>									<b>9,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>9,500</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Sub Head :</b>				<b>5,02,922</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,48,822</b>	<b>4,99,922</b>	
					<b>Total Minor Head 3 :</b>				<b>5,02,922</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,48,822</b>	<b>4,99,922</b>	
					<b>Total Sub Major Head 3 :</b>				<b>5,02,922</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,48,822</b>	<b>4,99,922</b>	
					<b>Total Major Head 2230 :</b>				<b>5,02,922</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,48,822</b>	<b>4,99,922</b>	
					<b>Total of Month :</b>				<b>5,02,922</b>	<b>3,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,48,822</b>	<b>4,99,922</b>	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	1,26,345	0	0	0	1,26,345	1,26,345	
						Voted-Sixth-Schedule-Garo	17	Voucher	41,440	0	0	0	41,440	41,440	
						Voted-Sixth-Schedule-Garo	9	Voucher	4,93,422	3,000	40,000	6,600	4,43,822	4,90,422	
					<b>Total Object Head-- 1 :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	
					<b>Total Sub Head :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	
					<b>Total Minor Head 3 :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	
					<b>Total Sub Major Head 3 :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	

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<b>Demand :</b> 31 Labour, Employment and Skil Development															
<b>Department :</b> Labour Department															
<b>Treasury</b> William Nagar Treasury															
<b>D.D.O. :</b> 2200003 Vice- Principal, Industrial Training Institute E.G.H.															
<b>Month of Account:</b> JUN/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2230					<b>Total Major Head 2230 :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	
					<b>Total of Month :</b>				<b>6,61,207</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>6,11,607</b>	<b>6,58,207</b>	
<b>Month of Account:</b> JUL/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	25	Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- 2 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	13	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	14	Voucher	14,000	0	0	0	14,000	14,000	
					<b>Total Object Head-- 34 :</b>				<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>	
					4	01. Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	5,01,710	3,000	40,000	6,600	4,52,110	4,98,710
					<b>Total Object Head-- 1 :</b>				<b>5,01,710</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,52,110</b>	<b>4,98,710</b>	
					<b>Total Sub Head :</b>				<b>5,45,710</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,96,110</b>	<b>5,42,710</b>	
					(02) Industrial Training Inst. For Women At Shillong(Introduction Of	(13) Office Expenses	Voted-Sixth-Schedule-Garo	21	Voucher	9,080	0	0	0	9,080	9,080
						Voted-Sixth-	23	Voucher	7,170	0	0	0	7,170	7,170	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal, Industrial Training Institute E.G.H.												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses				16,250	0	0	0	16,250	16,250
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	22	Voucher	7,350	0	0	0	7,350	7,350
					<b>Total Object Head-- 13 :</b>				<b>16,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,250</b>	<b>16,250</b>
					<b>Total Object Head-- 34 :</b>				<b>7,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,350</b>	<b>7,350</b>
					<b>Total Sub Head :</b>				<b>23,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,600</b>	<b>23,600</b>
					<b>Total Minor Head 3 :</b>				<b>5,69,310</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>5,19,710</b>	<b>5,66,310</b>
					<b>Total Sub Major Head 3 :</b>				<b>5,69,310</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>5,19,710</b>	<b>5,66,310</b>
					<b>Total Major Head 2230 :</b>				<b>5,69,310</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>5,19,710</b>	<b>5,66,310</b>
					<b>Total of Month :</b>				<b>5,69,310</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>5,19,710</b>	<b>5,66,310</b>
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	5,15,671	3,000	40,000	6,600	4,66,071	5,12,671
					<b>Total Object Head-- 1 :</b>				<b>5,15,671</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,66,071</b>	<b>5,12,671</b>
					02. Wages	Voted-Sixth-Schedule-Garo	15	Voucher	4,200	0	0	0	4,200	4,200
					<b>Total Object Head-- 2 :</b>				<b>4,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,200</b>	<b>4,200</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	14	Voucher	2,450	0	0	0	2,450	2,450

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal, Industrial Training Institute E.G.H.**Month of Account:** AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo	16	Voucher	2,360	0	0	0	2,360	2,360	
						Voted-Sixth-Schedule-Garo	17	Voucher	6,700	0	0	0	6,700	6,700	
						Voted-Sixth-Schedule-Garo	18	Voucher	2,180	0	0	0	2,180	2,180	
<b>Total Object Head-- 11 :</b>									<b>13,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,690</b>	<b>13,690</b>	
<b>Total Sub Head :</b>									<b>5,33,561</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,83,961</b>	<b>5,30,561</b>	
<b>Total Minor Head 3 :</b>									<b>5,33,561</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,83,961</b>	<b>5,30,561</b>	
<b>Total Sub Major Head 3 :</b>									<b>5,33,561</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,83,961</b>	<b>5,30,561</b>	
<b>Total Major Head 2230 :</b>									<b>5,33,561</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,83,961</b>	<b>5,30,561</b>	
<b>Total of Month :</b>									<b>5,33,561</b>	<b>3,000</b>	<b>40,000</b>	<b>6,600</b>	<b>4,83,961</b>	<b>5,30,561</b>	

**Month of Account:** SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	5,15,671	3,000	45,000	6,600	4,61,071	5,12,671	
						Voted-Sixth-Schedule-Garo	11	Voucher	1,25,102	0	0	0	1,25,102	1,25,102	
<b>Total Object Head-- 1 :</b>									<b>6,40,773</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>5,86,173</b>	<b>6,37,773</b>	
					11. Travel Expenses	Voted-Sixth-	15								



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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo	15	Voucher	2,100	0	0	0	2,100	2,100
						Voted-Sixth-Schedule-Garo	16	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	17	Voucher	4,400	0	0	0	4,400	4,400
						Voted-Sixth-Schedule-Garo	18	Voucher	4,400	0	0	0	4,400	4,400
						Voted-Sixth-Schedule-Garo	19	Voucher	4,200	0	0	0	4,200	4,200
<b>Total Object Head-- 11 :</b>									<b>20,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,100</b>	<b>20,100</b>
<b>Total Sub Head :</b>									<b>6,60,873</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,06,273</b>	<b>6,57,873</b>
<b>Total Minor Head 3 :</b>									<b>6,60,873</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,06,273</b>	<b>6,57,873</b>
<b>Total Sub Major Head 3 :</b>									<b>6,60,873</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,06,273</b>	<b>6,57,873</b>
<b>Total Major Head 2230 :</b>									<b>6,60,873</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,06,273</b>	<b>6,57,873</b>
<b>Total of Month :</b>									<b>6,60,873</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>6,06,273</b>	<b>6,57,873</b>

**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	5,15,671	3,000	45,000	6,600	4,61,071	5,12,671

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Department : Labour Department

Treasury William Nagar Treasury

D.D.O. : 2200003 Vice- Principal, Industrial Training Institute E.G.H.

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				<b>5,15,671</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,61,071</b>	<b>5,12,671</b>
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	01. Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	15,057	0	0	0	15,057	15,057
					<b>Total Object Head-- I :</b>				<b>15,057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,057</b>	<b>15,057</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	5,900	0	0	0	5,900	5,900
					<b>Total Object Head-- II :</b>				<b>5,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,900</b>	<b>5,900</b>
					<b>Total Sub Head :</b>				<b>5,36,628</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,82,028</b>	<b>5,33,628</b>
					<b>Total Minor Head 3 :</b>				<b>5,36,628</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,82,028</b>	<b>5,33,628</b>
					<b>Total Sub Major Head 3 :</b>				<b>5,36,628</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,82,028</b>	<b>5,33,628</b>
					<b>Total Major Head 2230 :</b>				<b>5,36,628</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,82,028</b>	<b>5,33,628</b>
					<b>Total of Month :</b>				<b>5,36,628</b>	<b>3,000</b>	<b>45,000</b>	<b>6,600</b>	<b>4,82,028</b>	<b>5,33,628</b>

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	5,17,344	0	45,000	6,600	4,65,744	5,17,344
					<b>Total Object Head-- I :</b>				<b>5,17,344</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,65,744</b>	<b>5,17,344</b>
					02. Wages	Voted-Sixth-	16	Voucher	7,500	0	0	0	7,500	7,500

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal, Industrial Training Institute E.G.H.**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	02. Wages	<b>Total Object Head-- 2 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		17	Voucher	3,820	0	0	0	3,820	3,820
					Voted-Sixth-Schedule-Garo		18	Voucher	4,200	0	0	0	4,200	4,200
					<b>Total Object Head-- 11 :</b>				<b>8,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,020</b>	<b>8,020</b>
					<b>Total Sub Head :</b>				<b>5,32,864</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,81,264</b>	<b>5,32,864</b>
					<b>Total Minor Head 3 :</b>				<b>5,32,864</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,81,264</b>	<b>5,32,864</b>
					<b>Total Sub Major Head 3 :</b>				<b>5,32,864</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,81,264</b>	<b>5,32,864</b>
					<b>Total Major Head 2230 :</b>				<b>5,32,864</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,81,264</b>	<b>5,32,864</b>
					<b>Total of Month :</b>				<b>5,32,864</b>	<b>0</b>	<b>45,000</b>	<b>6,600</b>	<b>4,81,264</b>	<b>5,32,864</b>

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		19	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 1 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Minor Head 101 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>

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**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal, Industrial Training Institute E.G.H.**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
<b>Total Sub Major Head 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
2230	02	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	5,17,344	0	45,000	6,600	4,65,744	5,17,344
							Voted-Sixth-Schedule-Garo	18	Voucher	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Garo	25	Voucher	5,17,344	0	45,000	6,600	4,65,744	5,17,344
<b>Total Object Head-- 1 :</b>									<b>10,48,688</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,45,488</b>	<b>10,48,688</b>	
<b>Total Sub Head :</b>									<b>10,48,688</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,45,488</b>	<b>10,48,688</b>	
				(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Garo	31	Voucher	3,900	0	0	0	3,900	3,900
<b>Total Object Head-- 2 :</b>									<b>3,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,900</b>	<b>3,900</b>	
<b>Total Sub Head :</b>									<b>3,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,900</b>	<b>3,900</b>	
<b>Total Minor Head 3 :</b>									<b>10,52,588</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,49,388</b>	<b>10,52,588</b>	
<b>Total Sub Major Head 3 :</b>									<b>10,52,588</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,49,388</b>	<b>10,52,588</b>	
<b>Total Major Head 2230 :</b>									<b>10,59,588</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,56,388</b>	<b>10,59,588</b>	
<b>Total of Month :</b>									<b>10,59,588</b>	<b>0</b>	<b>90,000</b>	<b>13,200</b>	<b>9,56,388</b>	<b>10,59,588</b>	
<b>Total of DDO 2200003 :</b>									<b>55,50,375</b>	<b>21,000</b>	<b>4,34,000</b>	<b>66,000</b>	<b>50,29,375</b>	<b>55,29,375</b>	

**Reconciliation Portion****Month of Account:** 07/2019

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<b>Demand :</b>	31	Labour, Employment and Skil Development							
<b>Department :</b>	Labour Department								
<b>Treasury</b>	William Nagar Treasury								
<b>D.D.O. :</b>	2200003 Vice- Principal, Industrial Training Institute E.G.H.								
<b>Month of Account:</b>	07/2019								
2230	3	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	21	-9,080
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	21	9,080
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	22	7,350
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	23	7,170
2230	3	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	22	-7,350
2230	3	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	23	-7,170
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>55,29,375</b>
<u>Summary of DDO wise expenditure</u>									
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			7,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			10,03,093
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo			38,80,162
2230	03	3	(01) Industrial Training Inst.(Introduction Of	3	02. Wages	Voted-Sixth-Schedule-Garo			21,700

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal, Industrial Training Institute E.G.H.Summary of DDO wise expenditure**New Trade)**

2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo	57,210
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses	Voted-Sixth-Schedule-Garo	16,250
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	41,350
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	4,98,710
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Garo	3,900
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	0
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	0
							<b>55,29,375</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	38,278	0	0	0	38,278	38,278
<b>Total Object Head-- 1 :</b>									<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>
<b>Total Sub Head :</b>									<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>
<b>Total Minor Head 4 :</b>									<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,14,111	0	5,400	0	1,08,711	1,14,111
<b>Total Object Head-- 1 :</b>									<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
<b>Total Sub Head :</b>									<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
<b>Total Minor Head 101 :</b>									<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
<b>Total Sub Major Head 2 :</b>									<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>
<b>Total Major Head 2230 :</b>									<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>
<b>Total of Month :</b>									<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	38,278	0	0	0	38,278	38,278
<b>Total Object Head-- 1 :</b>									<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>
			<b>Total Minor Head 4 :</b>						<b>38,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,278</b>	<b>38,278</b>
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-											
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,14,111	0	5,400	0	1,08,711	1,14,111
			<b>Total Object Head-- 1 :</b>						<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
			<b>Total Sub Head :</b>						<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
			<b>Total Minor Head 101 :</b>						<b>1,14,111</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,08,711</b>	<b>1,14,111</b>
			<b>Total Sub Major Head 2 :</b>						<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>
			<b>Total Major Head 2230 :</b>						<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>
			<b>Total of Month :</b>						<b>1,52,389</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,46,989</b>	<b>1,52,389</b>

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	3,130	0	0	0	3,130	3,130
						Voted-Sixth-Schedule-Khasi	8	Voucher	38,278	0	0	0	38,278	38,278
						Voted-Sixth-Schedule-Khasi	G4	Voucher	2,37,330	0	30,000	0	2,07,330	2,37,330



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G7	Voucher	6,820	0	0	0	6,820	6,820
<b>Total Object Head-- 1 :</b>									<b>2,85,558</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,55,558</b>	<b>2,85,558</b>
<b>Total Sub Head :</b>									<b>2,85,558</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,55,558</b>	<b>2,85,558</b>
<b>Total Minor Head 4 :</b>									<b>2,85,558</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,55,558</b>	<b>2,85,558</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	9,320	0	0	0	9,320	9,320
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,14,111	0	5,400	0	1,08,711	1,14,111
<b>Total Object Head-- 1 :</b>									<b>1,23,431</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,18,031</b>	<b>1,23,431</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 2 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18	Voucher	5,779	0	0	0	5,779	5,779
<b>Total Object Head-- 11 :</b>									<b>5,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,779</b>	<b>5,779</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24	Voucher	3,808	0	0	0	3,808	3,808
						Voted-Sixth-Schedule-Khasi	25	Voucher	26,000	0	0	0	26,000	26,000
<b>Total Object Head-- 13 :</b>									<b>29,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,808</b>	<b>29,808</b>
<b>Total Sub Head :</b>									<b>1,65,018</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,59,618</b>	<b>1,65,018</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101			<b>Total Minor Head 101 :</b>				1,65,018	0	5,400	0	1,59,618	1,65,018
					<b>Total Sub Major Head 2 :</b>				4,50,576	0	35,400	0	4,15,176	4,50,576
					<b>Total Major Head 2230 :</b>				4,50,576	0	35,400	0	4,15,176	4,50,576
					<b>Total of Month :</b>				4,50,576	0	35,400	0	4,15,176	4,50,576
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	38,904	0	0	0	38,904	38,904
						Voted-Sixth-Schedule-Khasi	G1	Voucher	80,474	0	10,000	0	70,474	80,474
					<b>Total Object Head-- 1 :</b>				1,19,378	0	10,000	0	1,09,378	1,19,378
				02. Wages		Voted-Sixth-Schedule-Khasi	22	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				15,000	0	0	0	15,000	15,000
					<b>Total Sub Head :</b>				1,34,378	0	10,000	0	1,24,378	1,34,378
					<b>Total Minor Head 4 :</b>				1,34,378	0	10,000	0	1,24,378	1,34,378
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	1,15,975	0	5,400	0	1,10,575	1,15,975
					<b>Total Object Head-- 1 :</b>				1,15,975	0	5,400	0	1,10,575	1,15,975

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.		<b>Total Sub Head :</b>				1,15,975	0	5,400	0	1,10,575	1,15,975	
					<b>Total Minor Head 101 :</b>				1,15,975	0	5,400	0	1,10,575	1,15,975	
					<b>Total Sub Major Head 2 :</b>				2,50,353	0	15,400	0	2,34,953	2,50,353	
					<b>Total Major Head 2230 :</b>				2,50,353	0	15,400	0	2,34,953	2,50,353	
					<b>Total of Month :</b>				2,50,353	0	15,400	0	2,34,953	2,50,353	
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	39,979	0	0	0	39,979	39,979	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	82,614	0	10,000	0	72,614	82,614	
					<b>Total Object Head-- 1 :</b>				1,22,593	0	10,000	0	1,12,593	1,22,593	
					<b>Total Sub Head :</b>				1,22,593	0	10,000	0	1,12,593	1,22,593	
					<b>Total Minor Head 4 :</b>				1,22,593	0	10,000	0	1,12,593	1,22,593	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Object Head-- 1 :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Sub Head :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Minor Head 101 :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Sub Major Head 2 :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034
<b>Total Major Head 2230 :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034
<b>Total of Month :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	39,979	0	0	0	39,979	39,979
						Voted-Sixth-Schedule-Khasi	G1	Voucher	82,614	0	10,000	0	72,614	82,614
<b>Total Object Head-- 1 :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
<b>Total Sub Head :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
<b>Total Minor Head 4 :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Object Head-- 1 :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Sub Head :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Minor Head 101 :</b>									1,19,441	0	5,600	0	1,13,841	1,19,441
<b>Total Sub Major Head 2 :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034
<b>Total Major Head 2230 :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034
<b>Total of Month :</b>									2,42,034	0	15,600	0	2,26,434	2,42,034
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	39,979	0	0	0	39,979	39,979
						Voted-Sixth-Schedule-Khasi	G1	Voucher	82,614	0	10,000	0	72,614	82,614
<b>Total Object Head-- 1 :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
<b>Total Sub Head :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
<b>Total Minor Head 4 :</b>									1,22,593	0	10,000	0	1,12,593	1,22,593
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				1,19,441	0	5,600	0	1,13,841	1,19,441
					02. Wages	Voted-Sixth-Schedule-Khasi	11	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 1 :</b>				<b>1,19,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,13,841</b>	<b>1,19,441</b>
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>1,31,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,25,841</b>	<b>1,31,441</b>
					<b>Total Minor Head 101 :</b>				<b>1,31,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,25,841</b>	<b>1,31,441</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,54,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,38,434</b>	<b>2,54,034</b>
					<b>Total Major Head 2230 :</b>				<b>2,54,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,38,434</b>	<b>2,54,034</b>
					<b>Total of Month :</b>				<b>2,54,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,38,434</b>	<b>2,54,034</b>
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	39,979	0	0	0	39,979	39,979
						Voted-Sixth-Schedule-Khasi	G1	Voucher	82,614	0	10,000	0	72,614	82,614
					<b>Total Object Head-- 1 :</b>				<b>1,22,593</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,593</b>	<b>1,22,593</b>
					<b>Total Sub Head :</b>				<b>1,22,593</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,593</b>	<b>1,22,593</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh

Month of Account: NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 4 :</b>					<b>1,22,593</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,593</b>	<b>1,22,593</b>
2230	02	004	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441
				<b>Total Object Head-- 1 :</b>					<b>1,19,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,13,841</b>	<b>1,19,441</b>
				<b>Total Sub Head :</b>					<b>1,19,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,13,841</b>	<b>1,19,441</b>
				<b>Total Minor Head 101 :</b>					<b>1,19,441</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>1,13,841</b>	<b>1,19,441</b>
				<b>Total Sub Major Head 2 :</b>					<b>2,42,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,26,434</b>	<b>2,42,034</b>
				<b>Total Major Head 2230 :</b>					<b>2,42,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,26,434</b>	<b>2,42,034</b>
				<b>Total of Month :</b>					<b>2,42,034</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,26,434</b>	<b>2,42,034</b>

Month of Account: DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004		(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	39,979	0	0	0	39,979	39,979
						Voted-Sixth-Schedule-Khasi	8	Voucher	39,979	0	0	0	39,979	39,979
						Voted-Sixth-Schedule-Khasi	G3	Voucher	82,614	0	10,000	0	72,614	82,614
						Voted-Sixth-Schedule-Khasi	G5	Voucher	82,614	0	10,000	0	72,614	82,614
				<b>Total Object Head-- 1 :</b>					<b>2,45,186</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,186</b>	<b>2,45,186</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Head :</b>									<b>2,45,186</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,186</b>	<b>2,45,186</b>	
<b>Total Minor Head 4 :</b>									<b>2,45,186</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,25,186</b>	<b>2,45,186</b>	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-												
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441	
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,19,441	0	5,600	0	1,13,841	1,19,441	
<b>Total Object Head-- 1 :</b>									<b>2,38,882</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,27,682</b>	<b>2,38,882</b>	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	10	Voucher	8,289	0	0	0	8,289	8,289	
<b>Total Object Head-- 11 :</b>									<b>8,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,289</b>	<b>8,289</b>	
<b>Total Sub Head :</b>									<b>2,47,171</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,35,971</b>	<b>2,47,171</b>	
<b>Total Minor Head 101 :</b>									<b>2,47,171</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,35,971</b>	<b>2,47,171</b>	
<b>Total Sub Major Head 2 :</b>									<b>4,92,357</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>4,61,157</b>	<b>4,92,357</b>	
<b>Total Major Head 2230 :</b>									<b>4,92,357</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>4,61,157</b>	<b>4,92,357</b>	
<b>Total of Month :</b>									<b>4,92,357</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>4,61,157</b>	<b>4,92,357</b>	
<b>Total of DDO 2200001 :</b>									<b>24,78,200</b>	<b>0</b>	<b>1,55,200</b>	<b>0</b>	<b>23,23,000</b>	<b>24,78,200</b>	

**Reconciliation Portion****Internal Adjustment of A.G. Office:**



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<b>Demand :</b>	31	Labour, Employment and Skil Development				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	2200001	Employment Officer District Employment Exchange Nongpoh				
		<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>			<b>24,78,200</b>	
<u>Summary of DDO wise expenditure</u>						
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	12,17,050
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages Voted-Sixth-Schedule-Khasi	15,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	11,84,274
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages Voted-Sixth-Schedule-Khasi	18,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	14,068
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	29,808
						<b>24,78,200</b>

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**Shillong**

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Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	5,40,291	1,000	51,925	7,700	4,79,666	5,39,291
						Voted-Sixth-Schedule-Khasi	7	Voucher	82,260	0	5,800	0	76,460	82,260
<b>Total Object Head-- 1 :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>
<b>Total Sub Head :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>
<b>Total Minor Head 3 :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>
<b>Total Sub Major Head 3 :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>
<b>Total Major Head 2230 :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>
<b>Total of Month :</b>									<b>6,22,551</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,56,126</b>	<b>6,21,551</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	5,38,791	1,000	51,925	7,700	4,78,166	5,37,791
						Voted-Sixth-Schedule-Khasi	9	Voucher	82,260	0	5,800	0	76,460	82,260
<b>Total Object Head-- 1 :</b>									<b>6,21,051</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,54,626</b>	<b>6,20,051</b>
<b>Total Sub Head :</b>									<b>6,21,051</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,54,626</b>	<b>6,20,051</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.												
<b>Month of Account:</b> MAY/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003			<b>Total Minor Head 3 :</b>				6,21,051	1,000	57,725	7,700	5,54,626	6,20,051
					<b>Total Sub Major Head 3 :</b>				6,21,051	1,000	57,725	7,700	5,54,626	6,20,051
					<b>Total Major Head 2230 :</b>				6,21,051	1,000	57,725	7,700	5,54,626	6,20,051
					<b>Total of Month :</b>				6,21,051	1,000	57,725	7,700	5,54,626	6,20,051
<b>Month of Account:</b> JUN/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	7,120	0	0	0	7,120	7,120
						Voted-Sixth-Schedule-Khasi	17	Voucher	44,930	0	0	0	44,930	44,930
						Voted-Sixth-Schedule-Khasi	5	Voucher	5,38,791	1,000	51,925	7,700	4,78,166	5,37,791
						Voted-Sixth-Schedule-Khasi	6	Voucher	82,260	0	5,800	0	76,460	82,260
					<b>Total Object Head-- 1 :</b>				6,73,101	1,000	57,725	7,700	6,06,676	6,72,101
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	21	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Object Head-- 6 :</b>				1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Sub Head :</b>				8,23,101	1,000	57,725	7,700	7,56,676	8,22,101
					<b>Total Minor Head 3 :</b>				8,23,101	1,000	57,725	7,700	7,56,676	8,22,101

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Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				<b>8,23,101</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>7,56,676</b>	<b>8,22,101</b>
					<b>Total Major Head 2230 :</b>				<b>8,23,101</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>7,56,676</b>	<b>8,22,101</b>
					<b>Total of Month :</b>				<b>8,23,101</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>7,56,676</b>	<b>8,22,101</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	5,47,777	1,000	51,925	7,700	4,87,152	5,46,777
						Voted-Sixth-Schedule-Khasi	7	Voucher	83,684	0	5,800	0	77,884	83,684
					<b>Total Object Head-- 1 :</b>				<b>6,31,461</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,65,036</b>	<b>6,30,461</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14	Voucher	2,061	0	0	0	2,061	2,061
					<b>Total Object Head-- 13 :</b>				<b>2,061</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,061</b>	<b>2,061</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	10	Voucher	3,300	0	0	0	3,300	3,300
						Voted-Sixth-Schedule-Khasi	11	Voucher	1,050	0	0	0	1,050	1,050
						Voted-Sixth-Schedule-Khasi	12	Voucher	6,750	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi	13	Voucher	9,000	0	0	0	9,000	9,000

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

**Up to Accounting Month December of Financial Year 2019-2020**

<b>Demand :</b>		31 Labour, Employment and Skill Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.															
<b>Month of Account:</b>		JUL/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Up Of New I.T.I.	7	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	15	Voucher	2,100	0	0	0	2,100	2,100			
<b>Total Object Head-- 34 :</b>									<b>22,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,200</b>	<b>22,200</b>			
<b>Total Sub Head :</b>									<b>6,55,722</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,89,297</b>	<b>6,54,722</b>			
<b>Total Minor Head 3 :</b>									<b>6,55,722</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,89,297</b>	<b>6,54,722</b>			
<b>Total Sub Major Head 3 :</b>									<b>6,55,722</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,89,297</b>	<b>6,54,722</b>			
<b>Total Major Head 2230 :</b>									<b>6,55,722</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,89,297</b>	<b>6,54,722</b>			
<b>Total of Month :</b>									<b>6,55,722</b>	<b>1,000</b>	<b>57,725</b>	<b>7,700</b>	<b>5,89,297</b>	<b>6,54,722</b>			
<b>Month of Account:</b>		AUG/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	47,532	0	0	0	47,532	47,532			
											6,200	0	79,731	85,931			
										1,000	52,425	7,700	5,02,067	5,62,192			
<b>Total Object Head-- 1 :</b>									<b>6,96,655</b>	<b>1,000</b>	<b>58,625</b>	<b>7,700</b>	<b>6,29,330</b>	<b>6,95,655</b>			
02. Wages									Voted-Sixth-Schedule-Khasi	11	Voucher	10,000	0	0	0	10,000	10,000

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**Shillong**

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Run Date : 14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	02. Wages				10,000	0	0	0	10,000	10,000	
<b>Total Object Head-- 2 :</b>									10,000	0	0	0	10,000	10,000	
<b>Total Sub Head :</b>									7,06,655	1,000	58,625	7,700	6,39,330	7,05,655	
<b>Total Minor Head 3 :</b>									7,06,655	1,000	58,625	7,700	6,39,330	7,05,655	
<b>Total Sub Major Head 3 :</b>									7,06,655	1,000	58,625	7,700	6,39,330	7,05,655	
<b>Total Major Head 2230 :</b>									7,06,655	1,000	58,625	7,700	6,39,330	7,05,655	
<b>Total of Month :</b>									7,06,655	1,000	58,625	7,700	6,39,330	7,05,655	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	21,910	0	0	0	21,910	21,910	
<b>Total Object Head-- 1 :</b>									6,71,033	0	54,625	7,700	6,08,708	6,71,033	
<b>Total Sub Head :</b>									6,71,033	0	54,625	7,700	6,08,708	6,71,033	
<b>Total Minor Head 3 :</b>									6,71,033	0	54,625	7,700	6,08,708	6,71,033	
<b>Total Sub Major Head 3 :</b>									6,71,033	0	54,625	7,700	6,08,708	6,71,033	

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<b>Demand :</b> 31 Labour, Employment and Skil Development															
<b>Department :</b> Labour Department															
<b>Treasury</b> Nongpoh Treasury															
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.															
<b>Month of Account:</b> SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total Major Head 2230 :</b>									<b>6,71,033</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>6,08,708</b>	<b>6,71,033</b>	
<b>Total of Month :</b>									<b>6,71,033</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>6,08,708</b>	<b>6,71,033</b>	
<b>Month of Account:</b> OCT/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	5,63,192	0	48,425	7,700	5,07,067	5,63,192	
									85,931	0	6,200	0	79,731	85,931	
<b>Total Object Head-- 1 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Total Sub Head :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Total Minor Head 3 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Total Sub Major Head 3 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Total Major Head 2230 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Total of Month :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>	
<b>Month of Account:</b> NOV/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

14/02/2020

<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	5,63,192	0	48,425	7,700	5,07,067	5,63,192
							9	Voucher	85,931	0	6,200	0	79,731	85,931
<b>Total Object Head-- 1 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Total Sub Head :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Total Minor Head 3 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Total Sub Major Head 3 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Total Major Head 2230 :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Total of Month :</b>									<b>6,49,123</b>	<b>0</b>	<b>54,625</b>	<b>7,700</b>	<b>5,86,798</b>	<b>6,49,123</b>
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	5,63,192	0	48,425	0	5,14,767	5,63,192
							15	Voucher	85,931	0	6,200	0	79,731	85,931
							2	Voucher	5,63,192	0	48,425	7,700	5,07,067	5,63,192
							20	Voucher	14,000	0	0	0	14,000	14,000



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	85,931	0	6,200	0	79,731	85,931
<b>Total Object Head-- 1 :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total Sub Head :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total Minor Head 3 :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total Sub Major Head 3 :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total Major Head 2230 :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total of Month :</b>									<b>13,12,246</b>	<b>0</b>	<b>1,09,250</b>	<b>7,700</b>	<b>11,95,296</b>	<b>13,12,246</b>
<b>Total of DDO 2200002 :</b>									<b>67,10,605</b>	<b>5,000</b>	<b>5,62,650</b>	<b>69,300</b>	<b>60,73,655</b>	<b>67,05,605</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****67,05,605**Summary of DDO wise expenditure

2230	03	3	(05) Setting Up Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								65,21,344
2230	03	3	(05) Setting Up Of New I.T.I.	7	02. Wages	Voted-Sixth-Schedule-Khasi								10,000
2230	03	3	(05) Setting Up Of New I.T.I.	7	06. Medical Treatment	Voted-Sixth-Schedule-Khasi								1,50,000
<b>(05) Setting Up Of New I.T.I.</b>					<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>								

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.Summary of DDO wise expenditure

2230	03	3		7			2,061
2230	03	3	(05) Setting Up Of New I.T.I.	7	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	22,200
							67,05,605

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner Nongpoh**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,26,700	0	8,500	0	1,18,200	1,26,700	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	54,493	0	0	0	54,493	54,493	
					<b>Total Object Head-- I :</b>				<b>1,81,193</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>1,72,693</b>	<b>1,81,193</b>	
				<b>Total Sub Head :</b>				<b>1,81,193</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>1,72,693</b>	<b>1,81,193</b>		
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	3,53,993	0	6,400	6,600	3,40,993	3,53,993	
							Voted-Sixth-Schedule-Khasi	G2	Voucher	50,375	0	0	0	50,375	50,375
							Voted-Sixth-Schedule-Khasi	G9	Voucher	1,00,750	0	0	0	1,00,750	1,00,750
						<b>Total Object Head-- I :</b>				<b>5,05,118</b>	<b>0</b>	<b>6,400</b>	<b>6,600</b>	<b>4,92,118</b>	<b>5,05,118</b>
				<b>Total Sub Head :</b>				<b>5,05,118</b>	<b>0</b>	<b>6,400</b>	<b>6,600</b>	<b>4,92,118</b>	<b>5,05,118</b>		
				<b>Total Minor Head I :</b>				<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>		
<b>Total Sub Major Head I :</b>				<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>						
<b>Total Major Head 2230 :</b>				<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>						
<b>Total of Month :</b>				<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>						

**Month of Account:** MAY/2019

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 : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,26,700	0	8,500	0	1,18,200	1,26,700
							G1	Voucher	54,493	0	0	0	54,493	54,493
							<b>Total Object Head-- 1 :</b>		<b>1,81,193</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>1,72,693</b>	<b>1,81,193</b>
				<b>Total Sub Head :</b>		<b>1,81,193</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>1,72,693</b>	<b>1,81,193</b>			
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	3,53,993	0	6,400	6,600	3,40,993	3,53,993
							G1A	Voucher	1,51,125	0	0	0	1,51,125	1,51,125
							<b>Total Object Head-- 1 :</b>		<b>5,05,118</b>	<b>0</b>	<b>6,400</b>	<b>6,600</b>	<b>4,92,118</b>	<b>5,05,118</b>
				<b>Total Sub Head :</b>		<b>5,05,118</b>	<b>0</b>	<b>6,400</b>	<b>6,600</b>	<b>4,92,118</b>	<b>5,05,118</b>			
				<b>Total Minor Head 1 :</b>		<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>			
				<b>Total Sub Major Head 1 :</b>		<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>			
<b>Total Major Head 2230 :</b>		<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>							
<b>Total of Month :</b>		<b>6,86,311</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>6,64,811</b>	<b>6,86,311</b>							

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	0	(02) District	(01) Salaries, Sumtuary	Voted-Sixth-	14	Voucher	10,400	0	0	0	10,400	10,400

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner Nongpoh**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,26,700	0	8,500	0	1,18,200	1,26,700						
						Voted-Sixth-Schedule-Khasi	G3	Voucher	54,493	0	0	0	54,493	54,493						
						Voted-Sixth-Schedule-Khasi	G6	Voucher	4,510	0	0	0	4,510	4,510						
					<b>Total Object Head-- 1 :</b>								<b>1,96,103</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>1,87,603</b>	<b>1,96,103</b>		
										02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>		
					<b>Total Sub Head :</b>								<b>2,11,103</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,02,603</b>	<b>2,11,103</b>		
									(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	28,360	0	0	0	28,360	28,360	
											Voted-Sixth-Schedule-Khasi	4	Voucher	3,53,993	0	2,400	6,600	3,44,993	3,53,993	
											Voted-Sixth-Schedule-Khasi	G1	Voucher	1,76,070	0	16,000	0	1,60,070	1,76,070	
											Voted-Sixth-Schedule-Khasi	G2	Voucher	88,035	0	8,000	0	80,035	88,035	
											Voted-Sixth-Schedule-Khasi	G20	Voucher	20,420	0	0	0	20,420	20,420	
											Voted-Sixth-Schedule-Khasi	G9	Voucher	1,51,125	0	0	0	1,51,125	1,51,125	
					<b>Total Object Head-- 1 :</b>								<b>8,18,003</b>	<b>0</b>	<b>26,400</b>	<b>6,600</b>	<b>7,85,003</b>	<b>8,18,003</b>		
<b>Total Sub Head :</b>								<b>8,18,003</b>	<b>0</b>	<b>26,400</b>	<b>6,600</b>	<b>7,85,003</b>	<b>8,18,003</b>							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001			<b>Total Minor Head I :</b>				10,29,106	0	34,900	6,600	9,87,606	10,29,106
					<b>Total Sub Major Head I :</b>				10,29,106	0	34,900	6,600	9,87,606	10,29,106
					<b>Total Major Head 2230 :</b>				10,29,106	0	34,900	6,600	9,87,606	10,29,106
					<b>Total of Month :</b>				10,29,106	0	34,900	6,600	9,87,606	10,29,106
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,28,780	0	8,500	0	1,20,280	1,28,780
						Voted-Sixth-Schedule-Khasi	G2	Voucher	55,395	0	0	0	55,395	55,395
					<b>Total Object Head-- I :</b>				1,84,175	0	8,500	0	1,75,675	1,84,175
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16	Voucher	4,484	0	0	0	4,484	4,484
						Voted-Sixth-Schedule-Khasi	17	Voucher	4,484	0	0	0	4,484	4,484
						Voted-Sixth-Schedule-Khasi	18	Voucher	3,010	0	0	0	3,010	3,010
						Voted-Sixth-Schedule-Khasi	19	Voucher	3,546	0	0	0	3,546	3,546
						Voted-Sixth-Schedule-Khasi	20	Voucher	14,476	0	0	0	14,476	14,476

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner Nongpoh**Month of Account:** JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(13) Office Expenses				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>2,14,175</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>2,05,675</b>	<b>2,14,175</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	3,59,665	0	2,400	6,600	3,50,665	3,59,665
						Voted-Sixth-Schedule-Khasi	G1A	Voucher	2,43,244	0	8,000	0	2,35,244	2,43,244
<b>Total Object Head-- 1 :</b>									<b>6,02,909</b>	<b>0</b>	<b>10,400</b>	<b>6,600</b>	<b>5,85,909</b>	<b>6,02,909</b>
<b>Total Sub Head :</b>									<b>6,02,909</b>	<b>0</b>	<b>10,400</b>	<b>6,600</b>	<b>5,85,909</b>	<b>6,02,909</b>
<b>Total Minor Head 1 :</b>									<b>8,17,084</b>	<b>0</b>	<b>18,900</b>	<b>6,600</b>	<b>7,91,584</b>	<b>8,17,084</b>
<b>Total Sub Major Head 1 :</b>									<b>8,17,084</b>	<b>0</b>	<b>18,900</b>	<b>6,600</b>	<b>7,91,584</b>	<b>8,17,084</b>
<b>Total Major Head 2230 :</b>									<b>8,17,084</b>	<b>0</b>	<b>18,900</b>	<b>6,600</b>	<b>7,91,584</b>	<b>8,17,084</b>
<b>Total of Month :</b>									<b>8,17,084</b>	<b>0</b>	<b>18,900</b>	<b>6,600</b>	<b>7,91,584</b>	<b>8,17,084</b>

**Month of Account:** AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	1,32,485	0	8,600	0	1,23,885	1,32,485
						Voted-Sixth-Schedule-Khasi	G2	Voucher	57,068	0	0	0	57,068	57,068
<b>Total Object Head-- 1 :</b>									<b>1,89,553</b>	<b>0</b>	<b>8,600</b>	<b>0</b>	<b>1,80,953</b>	<b>1,89,553</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,89,553</b>	<b>0</b>	<b>8,600</b>	<b>0</b>	<b>1,80,953</b>	<b>1,89,553</b>
2230	01	001	(02) District Establishment											
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	3,69,650	0	2,600	6,600	3,60,450	3,69,650	
					Voted-Sixth-Schedule-Khasi	G1A	Voucher	2,50,268	0	8,000	0	2,42,268	2,50,268	
			<b>Total Object Head-- I :</b>					<b>6,19,918</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,718</b>	<b>6,19,918</b>	
			<b>Total Sub Head :</b>					<b>6,19,918</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,718</b>	<b>6,19,918</b>	
			<b>Total Minor Head I :</b>					<b>8,09,471</b>	<b>0</b>	<b>19,200</b>	<b>6,600</b>	<b>7,83,671</b>	<b>8,09,471</b>	
			<b>Total Sub Major Head I :</b>					<b>8,09,471</b>	<b>0</b>	<b>19,200</b>	<b>6,600</b>	<b>7,83,671</b>	<b>8,09,471</b>	
			<b>Total Major Head 2230 :</b>					<b>8,09,471</b>	<b>0</b>	<b>19,200</b>	<b>6,600</b>	<b>7,83,671</b>	<b>8,09,471</b>	
			<b>Total of Month :</b>					<b>8,09,471</b>	<b>0</b>	<b>19,200</b>	<b>6,600</b>	<b>7,83,671</b>	<b>8,09,471</b>	
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,32,485	0	3,600	0	1,28,885	1,32,485
						Voted-Sixth-Schedule-Khasi	G2	Voucher	57,068	0	0	0	57,068	57,068
			<b>Total Object Head-- I :</b>					<b>1,89,553</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>1,85,953</b>	<b>1,89,553</b>	



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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh													
<b>Month of Account:</b>		SEP/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Sub Head :</b>						<b>1,89,553</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>1,85,953</b>	<b>1,89,553</b>
2230	01	001	(02) District Establishment												
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	3,69,327	0	2,600	6,600	3,60,127	3,69,327		
					Voted-Sixth-Schedule-Khasi	G1A	Voucher	2,50,268	0	8,000	0	2,42,268	2,50,268		
				<b>Total Object Head-- I :</b>						<b>6,19,595</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,395</b>	<b>6,19,595</b>
				<b>Total Sub Head :</b>						<b>6,19,595</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,395</b>	<b>6,19,595</b>
				<b>Total Minor Head I :</b>						<b>8,09,148</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,348</b>	<b>8,09,148</b>
				<b>Total Sub Major Head I :</b>						<b>8,09,148</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,348</b>	<b>8,09,148</b>
				<b>Total Major Head 2230 :</b>						<b>8,09,148</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,348</b>	<b>8,09,148</b>
				<b>Total of Month :</b>						<b>8,09,148</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,348</b>	<b>8,09,148</b>
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,32,485	0	3,600	0	1,28,885	1,32,485	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	57,068	0	0	0	57,068	57,068	
				<b>Total Object Head-- I :</b>						<b>1,89,553</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>1,85,953</b>	<b>1,89,553</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh													
<b>Month of Account:</b> OCT/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
			<b>Total Sub Head :</b>						<b>1,89,553</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>1,85,953</b>	<b>1,89,553</b>	
2230	01	001	(02) District Establishment						9,667	0	0	0	9,667	9,667	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	3,59,650	0	2,600	6,600	3,50,450	3,59,650	
					Voted-Sixth-Schedule-Khasi		7	Voucher	2,50,268	0	8,000	0	2,42,268	2,50,268	
					Voted-Sixth-Schedule-Khasi		G1A	Voucher							
			<b>Total Object Head-- I :</b>						<b>6,19,585</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,385</b>	<b>6,19,585</b>	
			<b>Total Sub Head :</b>						<b>6,19,585</b>	<b>0</b>	<b>10,600</b>	<b>6,600</b>	<b>6,02,385</b>	<b>6,19,585</b>	
			<b>Total Minor Head I :</b>						<b>8,09,138</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,338</b>	<b>8,09,138</b>	
			<b>Total Sub Major Head I :</b>						<b>8,09,138</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,338</b>	<b>8,09,138</b>	
			<b>Total Major Head 2230 :</b>						<b>8,09,138</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,338</b>	<b>8,09,138</b>	
			<b>Total of Month :</b>						<b>8,09,138</b>	<b>0</b>	<b>14,200</b>	<b>6,600</b>	<b>7,88,338</b>	<b>8,09,138</b>	
<b>Month of Account:</b> NOV/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,32,485	0	3,600	0	1,28,885	1,32,485	
					Voted-Sixth-Schedule-Khasi		G2	Voucher	57,068	0	0	0	57,068	57,068	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh													
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				1,89,553	0	3,600	0	1,85,953	1,89,553
						<b>Total Sub Head :</b>				1,89,553	0	3,600	0	1,85,953	1,89,553
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher		3,69,650	0	6,600	6,600	3,56,450	3,69,650
						Voted-Sixth-Schedule-Khasi	G1A	Voucher		2,50,268	0	8,000	0	2,42,268	2,50,268
						<b>Total Object Head-- I :</b>				6,19,918	0	14,600	6,600	5,98,718	6,19,918
						<b>Total Sub Head :</b>				6,19,918	0	14,600	6,600	5,98,718	6,19,918
						<b>Total Minor Head I :</b>				8,09,471	0	18,200	6,600	7,84,671	8,09,471
						<b>Total Sub Major Head I :</b>				8,09,471	0	18,200	6,600	7,84,671	8,09,471
						<b>Total Major Head 2230 :</b>				8,09,471	0	18,200	6,600	7,84,671	8,09,471
						<b>Total of Month :</b>				8,09,471	0	18,200	6,600	7,84,671	8,09,471
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher		1,32,485	0	3,600	0	1,28,885	1,32,485
						Voted-Sixth-Schedule-Khasi	7	Voucher		1,32,485	0	3,600	0	1,28,885	1,32,485
						Voted-Sixth-Schedule-Khasi	G1								

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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh															
<b>Month of Account:</b>		DEC/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G1	Voucher	57,068	0	0	0	57,068	57,068			
				<b>Total Object Head-- 1 :</b>								<b>3,22,038</b>	<b>0</b>	<b>7,200</b>	<b>0</b>	<b>3,14,838</b>	<b>3,22,038</b>
				06. Medical Treatment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G6	Voucher	75,000	0	0	0	75,000	75,000	75,000		
				<b>Total Object Head-- 6 :</b>								<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				(11) Travel Expenses, Conveyance Allowances	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	4,945	0	0	0	4,945	4,945	4,945		
				<b>Total Object Head-- 11 :</b>								<b>4,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,945</b>	<b>4,945</b>
				<b>Total Sub Head :</b>								<b>4,01,983</b>	<b>0</b>	<b>7,200</b>	<b>0</b>	<b>3,94,783</b>	<b>4,01,983</b>
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	3,69,650	0	6,600	0	3,63,050	3,69,650			
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,69,650	0	6,600	6,600	3,56,450	3,69,650			
						Voted-Sixth-Schedule-Khasi	G11	Voucher	2,50,268	0	8,000	0	2,42,268	2,50,268			
	Voted-Sixth-Schedule-Khasi	G1A	Voucher		2,50,268	0	8,000	0	2,42,268	2,50,268							
<b>Total Object Head-- 1 :</b>								<b>12,39,836</b>	<b>0</b>	<b>29,200</b>	<b>6,600</b>	<b>12,04,036</b>	<b>12,39,836</b>				
<b>Total Sub Head :</b>								<b>12,39,836</b>	<b>0</b>	<b>29,200</b>	<b>6,600</b>	<b>12,04,036</b>	<b>12,39,836</b>				
<b>Total Minor Head 1 :</b>								<b>16,41,819</b>	<b>0</b>	<b>36,400</b>	<b>6,600</b>	<b>15,98,819</b>	<b>16,41,819</b>				
<b>Total Sub Major Head 1 :</b>								<b>16,41,819</b>	<b>0</b>	<b>36,400</b>	<b>6,600</b>	<b>15,98,819</b>	<b>16,41,819</b>				

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<b>Demand :</b>	31	Labour, Employment and Skil Development												
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	2200003 Deputy Labour Commissioner Nongpoh													
<b>Month of Account:</b>	DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>16,41,819</b>	<b>0</b>	<b>36,400</b>	<b>6,600</b>	<b>15,98,819</b>	<b>16,41,819</b>
					<b>Total of Month :</b>				<b>16,41,819</b>	<b>0</b>	<b>36,400</b>	<b>6,600</b>	<b>15,98,819</b>	<b>16,41,819</b>
					<b>Total of DDO</b>	<b>2200003 :</b>			<b>80,97,859</b>	<b>0</b>	<b>1,85,800</b>	<b>59,400</b>	<b>78,52,659</b>	<b>80,97,859</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>80,97,859</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2230	01	1	(02)	District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						<b>18,22,914</b>
2230	01	1	(02)	District Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi						<b>15,000</b>
2230	01	1	(02)	District Establishment	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						<b>75,000</b>
2230	01	1	(02)	District Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						<b>4,945</b>
2230	01	1	(02)	District Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						<b>30,000</b>
2230	01	1	(04)	Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						<b>61,50,000</b>
														<b>80,97,859</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi District**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	2,25,906	0	34,600	0	1,91,306	2,25,906
<b>Total Object Head-- I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Sub Head :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Minor Head I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Sub Major Head I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Major Head 2230 :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total of Month :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	2,25,906	0	34,600	0	1,91,306	2,25,906
<b>Total Object Head-- I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Sub Head :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Minor Head I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Sub Major Head I :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>
<b>Total Major Head 2230 :</b>									<b>2,25,906</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,91,306</b>	<b>2,25,906</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi District**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,25,906	0	34,600	0	1,91,306	2,25,906	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,25,906	0	34,600	0	1,91,306	2,25,906	
						Voted-Sixth-Schedule-Khasi	16	Voucher	18,460	0	0	0	18,460	18,460	
						Voted-Sixth-Schedule-Khasi	G5	Voucher	1,700	0	0	0	1,700	1,700	
<b>Total Object Head-- 1 :</b>									2,46,066	0	34,600	0	2,11,466	2,46,066	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	23	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 14 :</b>									15,000	0	0	0	15,000	15,000	
<b>Total Sub Head :</b>									2,61,066	0	34,600	0	2,26,466	2,61,066	
<b>Total Minor Head 1 :</b>									2,61,066	0	34,600	0	2,26,466	2,61,066	
<b>Total Sub Major Head 1 :</b>									2,61,066	0	34,600	0	2,26,466	2,61,066	
<b>Total Major Head 2230 :</b>									2,61,066	0	34,600	0	2,26,466	2,61,066	
<b>Total of Month :</b>									2,61,066	0	34,600	0	2,26,466	2,61,066	

**Month of Account:** JUL/2019

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200004 Labour Inspector Ri-Bhoi District

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	2,29,598	0	34,600	0	1,94,998	2,29,598
<b>Total Object Head-- I :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>
<b>Total Sub Head :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>
<b>Total Minor Head I :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>
<b>Total Sub Major Head I :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>
<b>Total Major Head 2230 :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>
<b>Total of Month :</b>									<b>2,29,598</b>	<b>0</b>	<b>34,600</b>	<b>0</b>	<b>1,94,998</b>	<b>2,29,598</b>

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	2,36,170	0	35,400	0	2,00,770	2,36,170
<b>Total Object Head-- I :</b>									<b>2,36,170</b>	<b>0</b>	<b>35,400</b>	<b>0</b>	<b>2,00,770</b>	<b>2,36,170</b>
<b>Total Sub Head :</b>									<b>2,36,170</b>	<b>0</b>	<b>35,400</b>	<b>0</b>	<b>2,00,770</b>	<b>2,36,170</b>
<b>Total Minor Head I :</b>									<b>2,36,170</b>	<b>0</b>	<b>35,400</b>	<b>0</b>	<b>2,00,770</b>	<b>2,36,170</b>
<b>Total Sub Major Head I :</b>									<b>2,36,170</b>	<b>0</b>	<b>35,400</b>	<b>0</b>	<b>2,00,770</b>	<b>2,36,170</b>
<b>Total Major Head 2230 :</b>									<b>2,36,170</b>	<b>0</b>	<b>35,400</b>	<b>0</b>	<b>2,00,770</b>	<b>2,36,170</b>



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi District**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									2,36,170	0	35,400	0	2,00,770	2,36,170

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	2,36,170	0	22,400	0	2,13,770	2,36,170
						Voted-Sixth-Schedule-Khasi	G3	Voucher	1,74,165	0	0	0	1,74,165	1,74,165
						Voted-Sixth-Schedule-Khasi	G4	Voucher	3,098	0	0	0	3,098	3,098
						Voted-Sixth-Schedule-Khasi	G5	Voucher	27,321	0	0	0	27,321	27,321
						Voted-Sixth-Schedule-Khasi	G6	Voucher	1,05,492	0	0	0	1,05,492	1,05,492
<b>Total Object Head-- I :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246
<b>Total Sub Head :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246
<b>Total Minor Head I :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246
<b>Total Sub Major Head I :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246
<b>Total Major Head 2230 :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246
<b>Total of Month :</b>									5,46,246	0	22,400	0	5,23,846	5,46,246

**Month of Account:** OCT/2019

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200004 Labour Inspector Ri-Bhoi District													
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	2,36,170	0	22,400	0	2,13,770	2,36,170	
						Voted-Sixth-Schedule-Khasi	G3	Voucher	52,746	0	0	0	52,746	52,746	
<b>Total Object Head-- I :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total Sub Head :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total Minor Head I :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total Sub Major Head I :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total Major Head 2230 :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total of Month :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	2,36,170	0	22,400	0	2,13,770	2,36,170	
						Voted-Sixth-Schedule-Khasi	G3	Voucher	52,746	0	0	0	52,746	52,746	
<b>Total Object Head-- I :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	
<b>Total Sub Head :</b>									<b>2,88,916</b>	<b>0</b>	<b>22,400</b>	<b>0</b>	<b>2,66,516</b>	<b>2,88,916</b>	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi District**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head I :</b>				2,88,916	0	22,400	0	2,66,516	2,88,916
					<b>Total Sub Major Head I :</b>				2,88,916	0	22,400	0	2,66,516	2,88,916
					<b>Total Major Head 2230 :</b>				2,88,916	0	22,400	0	2,66,516	2,88,916
					<b>Total of Month :</b>				2,88,916	0	22,400	0	2,66,516	2,88,916

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	2,36,170	0	22,400	0	2,13,770	2,36,170
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,36,170	0	22,400	0	2,13,770	2,36,170
						Voted-Sixth-Schedule-Khasi	G2	Voucher	52,746	0	0	0	52,746	52,746
						Voted-Sixth-Schedule-Khasi	G4	Voucher	52,746	0	0	0	52,746	52,746
					<b>Total Object Head-- I :</b>				5,77,832	0	44,800	0	5,33,032	5,77,832
					<b>Total Sub Head :</b>				5,77,832	0	44,800	0	5,33,032	5,77,832
					<b>Total Minor Head I :</b>				5,77,832	0	44,800	0	5,33,032	5,77,832
					<b>Total Sub Major Head I :</b>				5,77,832	0	44,800	0	5,33,032	5,77,832
					<b>Total Major Head 2230 :</b>				5,77,832	0	44,800	0	5,33,032	5,77,832

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<b>Demand :</b>	31	Labour, Employment and Skil Development															
<b>Department :</b>	Labour Department																
<b>Treasury</b>	Nongpoh Treasury																
<b>D.D.O. :</b>	2200004 Labour Inspector Ri-Bhoi District																
<b>Month of Account:</b>	DEC/2019																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													8009	-	7610		
<b>Total of Month :</b>											5,77,832	0	44,800	0	5,33,032	5,77,832	
<b>Total of DDO 2200004 :</b>											28,80,556	0	2,85,800	0	25,94,756	28,80,556	
<b>Reconciliation Portion</b>																	
<i>Internal Adjustment of A.G. Office:</i>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>28,80,556</b>		
<u>Summary of DDO wise expenditure</u>																	
2230	01	1	(02)	District Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								28,65,556
2230	01	1	(02)	District Establishment			0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								15,000
															<b>28,80,556</b>		

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,35,965	0	50,910	0	1,85,055	2,35,965
<b>Total Object Head-- I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Sub Head :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Minor Head I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Sub Major Head I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Major Head 2230 :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total of Month :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,35,965	0	50,910	0	1,85,055	2,35,965
<b>Total Object Head-- I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Sub Head :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Minor Head I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Sub Major Head I :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>
<b>Total Major Head 2230 :</b>									<b>2,35,965</b>	<b>0</b>	<b>50,910</b>	<b>0</b>	<b>1,85,055</b>	<b>2,35,965</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200005 Labour Inspector I/C Umiam

Month of Account: MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,35,965	0	50,910	0	1,85,055	2,35,965	

Month of Account: JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	19,910	0	0	0	19,910	19,910	
						Voted-Sixth-Schedule-Khasi	2	Voucher	2,35,965	0	50,910	0	1,85,055	2,35,965	
<b>Total Object Head-- 1 :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	
<b>Total Sub Head :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	
<b>Total Minor Head 1 :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	
<b>Total Sub Major Head 1 :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	
<b>Total Major Head 2230 :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	
<b>Total of Month :</b>									2,55,875	0	50,910	0	2,04,965	2,55,875	

Month of Account: JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	4	Voucher	2,39,947	0	40,910	0	1,99,037	2,39,947	

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

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14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				2,39,947	0	40,910	0	1,99,037	2,39,947
					02. Wages	Voted-Sixth-Schedule-Khasi	21	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 1 :</b>				<b>2,39,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>1,99,037</b>	<b>2,39,947</b>
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>2,54,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>2,14,037</b>	<b>2,54,947</b>
					<b>Total Minor Head 1 :</b>				<b>2,54,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>2,14,037</b>	<b>2,54,947</b>
					<b>Total Sub Major Head 1 :</b>				<b>2,54,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>2,14,037</b>	<b>2,54,947</b>
					<b>Total Major Head 2230 :</b>				<b>2,54,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>2,14,037</b>	<b>2,54,947</b>
					<b>Total of Month :</b>				<b>2,54,947</b>	<b>0</b>	<b>40,910</b>	<b>0</b>	<b>2,14,037</b>	<b>2,54,947</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	2,46,914	0	42,010	0	2,04,904	2,46,914
					<b>Total Object Head-- 1 :</b>				<b>2,46,914</b>	<b>0</b>	<b>42,010</b>	<b>0</b>	<b>2,04,904</b>	<b>2,46,914</b>
					<b>Total Sub Head :</b>				<b>2,46,914</b>	<b>0</b>	<b>42,010</b>	<b>0</b>	<b>2,04,904</b>	<b>2,46,914</b>
					<b>Total Minor Head 1 :</b>				<b>2,46,914</b>	<b>0</b>	<b>42,010</b>	<b>0</b>	<b>2,04,904</b>	<b>2,46,914</b>
					<b>Total Sub Major Head 1 :</b>				<b>2,46,914</b>	<b>0</b>	<b>42,010</b>	<b>0</b>	<b>2,04,904</b>	<b>2,46,914</b>

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**Shillong**

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									2,46,914	0	42,010	0	2,04,904	2,46,914	
<b>Total of Month :</b>									2,46,914	0	42,010	0	2,04,904	2,46,914	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total Object Head-- 1 :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total Sub Head :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total Minor Head 1 :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total Sub Major Head 1 :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total Major Head 2230 :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	
<b>Total of Month :</b>									2,46,914	0	82,260	0	1,64,654	2,46,914	

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	2,52,143	0	82,260	0	1,69,883	2,52,143	



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total Object Head-- I :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total Sub Head :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total Minor Head I :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total Sub Major Head I :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total Major Head 2230 :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143
<b>Total of Month :</b>									2,52,143	0	82,260	0	1,69,883	2,52,143

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total Object Head-- I :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total Sub Head :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total Minor Head I :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total Sub Major Head I :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total Major Head 2230 :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265
<b>Total of Month :</b>									2,47,265	0	82,260	0	1,65,005	2,47,265

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2019-2020

Run Date :

14/02/2020

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200005 Labour Inspector I/C Umiam

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	2,47,265	0	83,260	0	1,64,005	2,47,265
						Voted-Sixth-Schedule-Khasi	5	Voucher	2,47,265	0	80,260	0	1,67,005	2,47,265
					<b>Total Object Head-- 1 :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total Sub Head :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total Minor Head 1 :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total Sub Major Head 1 :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total Major Head 2230 :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total of Month :</b>				<b>4,94,530</b>	<b>0</b>	<b>1,63,520</b>	<b>0</b>	<b>3,31,010</b>	<b>4,94,530</b>
					<b>Total of DDO 2200005 :</b>				<b>24,70,518</b>	<b>0</b>	<b>6,45,950</b>	<b>0</b>	<b>18,24,568</b>	<b>24,70,518</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

24,70,518

**Summary of DDO wise expenditure**

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								24,55,518
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi								15,000

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C UmiamSummary of DDO wise expenditure**24,70,518**

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills,Tura.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	10,53,849	10,000	1,21,550	22,000	9,00,299	10,43,849
						Voted-Sixth-Schedule-Garo	6	Voucher	25,335	1,000	5,000	2,200	17,135	24,335
<b>Total Object Head-- 1 :</b>									<b>10,79,184</b>	<b>11,000</b>	<b>1,26,550</b>	<b>24,200</b>	<b>9,17,434</b>	<b>10,68,184</b>
<b>Total Sub Head :</b>									<b>10,79,184</b>	<b>11,000</b>	<b>1,26,550</b>	<b>24,200</b>	<b>9,17,434</b>	<b>10,68,184</b>
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	1,57,841	1,000	0	2,200	1,54,641	1,56,841
<b>Total Sub Head :</b>									<b>1,57,841</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,54,641</b>	<b>1,56,841</b>
<b>Total Minor Head 3 :</b>									<b>12,37,025</b>	<b>12,000</b>	<b>1,26,550</b>	<b>26,400</b>	<b>10,72,075</b>	<b>12,25,025</b>
<b>Total Sub Major Head 3 :</b>									<b>12,37,025</b>	<b>12,000</b>	<b>1,26,550</b>	<b>26,400</b>	<b>10,72,075</b>	<b>12,25,025</b>
<b>Total Major Head 2230 :</b>									<b>12,37,025</b>	<b>12,000</b>	<b>1,26,550</b>	<b>26,400</b>	<b>10,72,075</b>	<b>12,25,025</b>
<b>Total of Month :</b>									<b>12,37,025</b>	<b>12,000</b>	<b>1,26,550</b>	<b>26,400</b>	<b>10,72,075</b>	<b>12,25,025</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		14	Voucher	63,043	2,800	6,500	0	53,743	60,243

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills,Tura.**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				63,043	2,800	6,500	0	53,743	60,243
					<b>Total Sub Head :</b>				63,043	2,800	6,500	0	53,743	60,243
					<b>Total Minor Head I :</b>				63,043	2,800	6,500	0	53,743	60,243
					<b>Total Sub Major Head I :</b>				63,043	2,800	6,500	0	53,743	60,243
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	10,36,104	10,000	1,18,850	22,000	8,85,254	10,26,104
					Voted-Sixth-Schedule-Garo		20	Voucher	88,870	0	0	0	88,870	88,870
					<b>Total Object Head-- I :</b>				11,24,974	10,000	1,18,850	22,000	9,74,124	11,14,974
					<b>Total Sub Head :</b>				11,24,974	10,000	1,18,850	22,000	9,74,124	11,14,974
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo		7	Voucher	1,57,841	1,000	0	2,200	1,54,641	1,56,841
					<b>Total Object Head-- I :</b>				1,57,841	1,000	0	2,200	1,54,641	1,56,841
					<b>Total Sub Head :</b>				1,57,841	1,000	0	2,200	1,54,641	1,56,841
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	1. Salaries.	Voted-Sixth-Schedule-Garo		17	Voucher	1,08,229	0	0	0	1,08,229	1,08,229
					Voted-Sixth-Schedule-Garo		18	Voucher	19,897	0	0	0	19,897	19,897
					Voted-Sixth-Schedule-Garo		19	Voucher	45,915	0	0	0	45,915	45,915
					<b>Total Object Head-- I :</b>				1,74,041	0	0	0	1,74,041	1,74,041

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills, Tura.**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>1,74,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,041</b>	<b>1,74,041</b>
					<b>Total Minor Head 3 :</b>				<b>14,56,856</b>	<b>11,000</b>	<b>1,18,850</b>	<b>24,200</b>	<b>13,02,806</b>	<b>14,45,856</b>
					<b>Total Sub Major Head 3 :</b>				<b>14,56,856</b>	<b>11,000</b>	<b>1,18,850</b>	<b>24,200</b>	<b>13,02,806</b>	<b>14,45,856</b>
					<b>Total Major Head 2230 :</b>				<b>15,19,899</b>	<b>13,800</b>	<b>1,25,350</b>	<b>24,200</b>	<b>13,56,549</b>	<b>15,06,099</b>
					<b>Total of Month :</b>				<b>15,19,899</b>	<b>13,800</b>	<b>1,25,350</b>	<b>24,200</b>	<b>13,56,549</b>	<b>15,06,099</b>

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura											
			(01) Industrial Training Inst.(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	10,36,104	10,000	1,20,650	22,000	8,83,454	10,26,104	
					Voted-Sixth-Schedule-Garo	22	Voucher	1,480	0	0	0	1,480	1,480	
					Voted-Sixth-Schedule-Garo	23	Voucher	2,41,020	0	0	0	2,41,020	2,41,020	
					Voted-Sixth-Schedule-Garo	27	Voucher	21,945	0	0	0	21,945	21,945	
					Voted-Sixth-Schedule-Garo	28	Voucher	21,945	0	0	0	21,945	21,945	
					Voted-Sixth-Schedule-Garo	29	Voucher	3,539	0	0	0	3,539	3,539	
					Voted-Sixth-Schedule-Garo	41	Voucher	1,33,991	0	0	0	1,33,991	1,33,991	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills, Tura.**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	98,906	0	0	0	98,906	98,906		
							G12	Voucher	6,410	0	0	0	6,410	6,410		
							G5	Voucher	74,805	0	10,000	0	64,805	74,805		
							G6	Voucher	1,49,610	0	20,000	0	1,29,610	1,49,610		
							<b>Total Object Head-- 1 :</b>			<b>17,89,755</b>	<b>10,000</b>	<b>1,50,650</b>	<b>22,000</b>	<b>16,07,105</b>	<b>17,79,755</b>	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	52	Voucher	20,550	0	0	0	20,550	20,550
									53	Voucher	16,950	0	0	0	16,950	16,950
									<b>Total Object Head-- 13 :</b>			<b>37,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,500</b>
			<b>Total Sub Head :</b>			<b>18,27,255</b>			<b>10,000</b>	<b>1,50,650</b>	<b>22,000</b>	<b>16,44,605</b>	<b>18,17,255</b>			
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,57,841	1,000	0	2,200	1,54,641	1,56,841		
						Voted-Sixth-Schedule-Garo	44	Voucher	13,530	0	0	0	13,530	13,530		
					<b>Total Object Head-- 1 :</b>			<b>1,71,371</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,68,171</b>	<b>1,70,371</b>			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	54	Voucher	24,994	0	0	0	24,994	24,994		
							<b>Total Object Head-- 13 :</b>			<b>24,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,994</b>	<b>24,994</b>	
<b>Total Sub Head :</b>					<b>1,96,365</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,93,165</b>	<b>1,95,365</b>						

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200001 Principal Industrial Training Institute, West Garo Hills, Tura.

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	1	Voucher	25,178	0	0	0	25,178	25,178
						Voted-Sixth-Schedule-Garo	40	Voucher	16,561	0	0	0	16,561	16,561
						Voted-Sixth-Schedule-Garo	42	Voucher	5,880	0	0	0	5,880	5,880
						Voted-Sixth-Schedule-Garo	51	Voucher	68,451	0	0	0	68,451	68,451
<b>Total Object Head-- 1 :</b>									<b>1,16,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,070</b>	<b>1,16,070</b>
<b>Total Sub Head :</b>									<b>1,16,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,070</b>	<b>1,16,070</b>
<b>Total Minor Head 3 :</b>									<b>21,39,690</b>	<b>11,000</b>	<b>1,50,650</b>	<b>24,200</b>	<b>19,53,840</b>	<b>21,28,690</b>
<b>Total Sub Major Head 3 :</b>									<b>21,39,690</b>	<b>11,000</b>	<b>1,50,650</b>	<b>24,200</b>	<b>19,53,840</b>	<b>21,28,690</b>
<b>Total Major Head 2230 :</b>									<b>21,39,690</b>	<b>11,000</b>	<b>1,50,650</b>	<b>24,200</b>	<b>19,53,840</b>	<b>21,28,690</b>
<b>Total of Month :</b>									<b>21,39,690</b>	<b>11,000</b>	<b>1,50,650</b>	<b>24,200</b>	<b>19,53,840</b>	<b>21,28,690</b>

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	10,54,150	10,000	1,21,150	22,000	9,01,000	10,44,150
						Voted-Sixth-Schedule-Garo	22	Voucher	1,80,462	0	0	0	1,80,462	1,80,462



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	45,116	0	0	0	45,116	45,116
						Voted-Sixth-Schedule-Garo	43	Voucher	20,358	0	0	0	20,358	20,358
						Voted-Sixth-Schedule-Garo	44	Voucher	21,711	0	0	0	21,711	21,711
						Voted-Sixth-Schedule-Garo	45	Voucher	1,17,946	0	0	0	1,17,946	1,17,946
						Voted-Sixth-Schedule-Garo	47	Voucher	45,116	0	0	0	45,116	45,116
						Voted-Sixth-Schedule-Garo	50	Voucher	6,304	0	0	0	6,304	6,304
						Voted-Sixth-Schedule-Garo	51	Voucher	2,972	0	0	0	2,972	2,972
						Voted-Sixth-Schedule-Garo	G1	Voucher	76,087	0	10,000	0	66,087	76,087
<b>Total Object Head-- 1 :</b>									<b>15,70,222</b>	<b>10,000</b>	<b>1,31,150</b>	<b>22,000</b>	<b>14,07,072</b>	<b>15,60,222</b>
						Voted-Sixth-Schedule-Garo	36	Voucher	1,01,605	0	0	0	1,01,605	1,01,605
<b>Total Object Head-- 2I :</b>									<b>1,01,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,605</b>	<b>1,01,605</b>
						Voted-Sixth-Schedule-Garo	25	Voucher	14,400	0	0	0	14,400	14,400
						Voted-Sixth-Schedule-Garo	26	Voucher	17,600	0	0	0	17,600	17,600
						Voted-Sixth-Schedule-Garo	27	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	28	Voucher	12,000	0	0	0	12,000	12,000

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	29	Voucher	1,200	0	0	0	1,200	1,200
							30	Voucher	15,600	0	0	0	15,600	15,600
							31	Voucher	11,200	0	0	0	11,200	11,200
							32	Voucher	18,000	0	0	0	18,000	18,000
							33	Voucher	17,548	0	0	0	17,548	17,548
							34	Voucher	8,800	0	0	0	8,800	8,800
							<b>Total Object Head-- 34 :</b>					<b>1,20,348</b>	<b>0</b>	<b>0</b>
			(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	35	Voucher	25,351	0	0	0	25,351	25,351
							<b>Total Object Head-- 13 :</b>					<b>25,351</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>					<b>19,43,197</b>	<b>10,000</b>	<b>1,31,150</b>	<b>22,000</b>	<b>17,80,047</b>	<b>19,33,197</b>	
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,60,547	1,000	0	2,200	1,57,347	1,59,547
							<b>Total Object Head-- 1 :</b>					<b>1,60,547</b>	<b>1,000</b>	<b>0</b>

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills,Tura.**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	18	Voucher	16,400	0	0	0	16,400	16,400
						Voted-Sixth-Schedule-Garo	19	Voucher	15,600	0	0	0	15,600	15,600
						Voted-Sixth-Schedule-Garo	20	Voucher	12,992	0	0	0	12,992	12,992
					<b>Total Object Head-- 34 :</b>				<b>44,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,992</b>	<b>44,992</b>
					<b>Total Sub Head :</b>				<b>2,05,539</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>2,02,339</b>	<b>2,04,539</b>
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	24	Voucher	46,671	0	0	0	46,671	46,671
						Voted-Sixth-Schedule-Garo	9	Voucher	46,671	0	0	0	46,671	46,671
					<b>Total Object Head-- 1 :</b>				<b>93,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,342</b>	<b>93,342</b>
					<b>Total Sub Head :</b>				<b>93,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,342</b>	<b>93,342</b>
					<b>Total Minor Head 3 :</b>				<b>22,67,429</b>	<b>11,000</b>	<b>1,31,150</b>	<b>24,200</b>	<b>21,01,079</b>	<b>22,56,429</b>
					<b>Total Sub Major Head 3 :</b>				<b>22,67,429</b>	<b>11,000</b>	<b>1,31,150</b>	<b>24,200</b>	<b>21,01,079</b>	<b>22,56,429</b>
					<b>Total Major Head 2230 :</b>				<b>22,67,429</b>	<b>11,000</b>	<b>1,31,150</b>	<b>24,200</b>	<b>21,01,079</b>	<b>22,56,429</b>
					<b>Total of Month :</b>				<b>22,67,429</b>	<b>11,000</b>	<b>1,31,150</b>	<b>24,200</b>	<b>21,01,079</b>	<b>22,56,429</b>
<b>Month of Account:</b> AUG/2019														
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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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills,Tura.**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	2,18,369	0	0	0	2,18,369	2,18,369						
							25	Voucher	31,017	0	0	31,017	31,017							
							26	Voucher	22,293	0	0	22,293	22,293							
							8	Voucher	10,84,318	10,000	1,21,150	22,000	9,31,168	10,74,318						
							G3	Voucher	78,120	0	10,000	0	68,120	78,120						
			<b>Total Object Head-- 1 :</b>								<b>14,34,117</b>	<b>10,000</b>	<b>1,31,150</b>	<b>22,000</b>	<b>12,70,967</b>	<b>14,24,117</b>				
			<b>Total Sub Head :</b>								<b>14,34,117</b>	<b>10,000</b>	<b>1,31,150</b>	<b>22,000</b>	<b>12,70,967</b>	<b>14,24,117</b>				
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	1,65,391	1,000	0	2,200	1,62,191	1,64,391						
							<b>Total Object Head-- 1 :</b>								<b>1,65,391</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,62,191</b>	<b>1,64,391</b>
							<b>Total Sub Head :</b>								<b>1,65,391</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,62,191</b>	<b>1,64,391</b>
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	21	Voucher	66,243	0	0	0	66,243	66,243						
							22	Voucher	21,078	0	0	0	21,078	21,078						
							<b>Total Object Head-- 1 :</b>								<b>87,321</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,321</b>	<b>87,321</b>
			<b>Total Sub Head :</b>								<b>87,321</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,321</b>	<b>87,321</b>				
			<b>Total Minor Head 3 :</b>								<b>16,86,829</b>	<b>11,000</b>	<b>1,31,150</b>	<b>24,200</b>	<b>15,20,479</b>	<b>16,75,829</b>				

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute, West Garo Hills,Tura.												
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				16,86,829	11,000	1,31,150	24,200	15,20,479	16,75,829
					<b>Total Major Head 2230 :</b>				16,86,829	11,000	1,31,150	24,200	15,20,479	16,75,829
					<b>Total of Month :</b>				16,86,829	11,000	1,31,150	24,200	15,20,479	16,75,829
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	10,84,318	0	1,21,150	22,000	9,41,168	10,84,318
						Voted-Sixth-Schedule-Garo	20	Voucher	2,20,169	0	0	0	2,20,169	2,20,169
						Voted-Sixth-Schedule-Garo	21	Voucher	31,017	0	0	0	31,017	31,017
						Voted-Sixth-Schedule-Garo	22	Voucher	22,293	0	0	0	22,293	22,293
						Voted-Sixth-Schedule-Garo	36	Voucher	6,204	0	0	0	6,204	6,204
						Voted-Sixth-Schedule-Garo	37	Voucher	17,834	0	0	0	17,834	17,834
						Voted-Sixth-Schedule-Garo	G1	Voucher	78,120	0	10,000	0	68,120	78,120
					<b>Total Object Head-- 1 :</b>				14,59,955	0	1,31,150	22,000	13,06,805	14,59,955
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	3,200	0	0	0	3,200	3,200

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute, West Garo Hills,Tura.													
<b>Month of Account:</b>		SEP/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	Voted-Sixth-Schedule-Garo	29	Voucher	4,960	0	0	0	0	4,960	4,960
							30	Voucher	4,640	0	0	0	4,640	4,640	
							31	Voucher	4,000	0	0	0	4,000	4,000	
							32	Voucher	4,960	0	0	0	4,960	4,960	
							33	Voucher	4,960	0	0	0	4,960	4,960	
							<b>Total Object Head-- 2 :</b>			<b>26,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,720</b>	<b>26,720</b>
			<b>Total Sub Head :</b>			<b>14,86,675</b>	<b>0</b>	<b>1,31,150</b>	<b>22,000</b>	<b>13,33,525</b>	<b>14,86,675</b>				
			(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	1,65,391	0	0	2,200	1,63,191	1,65,391	
							<b>Total Object Head-- 1 :</b>			<b>1,65,391</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,63,191</b>	<b>1,65,391</b>
							<b>Total Sub Head :</b>			<b>1,65,391</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,63,191</b>	<b>1,65,391</b>
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	19	Voucher	70,760	0	0	0	70,760	70,760	
							<b>Total Object Head-- 1 :</b>			<b>70,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,760</b>	<b>70,760</b>
<b>Total Sub Head :</b>							<b>70,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,760</b>	<b>70,760</b>			
<b>Total Minor Head 3 :</b>			<b>17,22,826</b>	<b>0</b>	<b>1,31,150</b>	<b>24,200</b>	<b>15,67,476</b>	<b>17,22,826</b>							
<b>Total Sub Major Head 3 :</b>			<b>17,22,826</b>	<b>0</b>	<b>1,31,150</b>	<b>24,200</b>	<b>15,67,476</b>	<b>17,22,826</b>							

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute, West Garo Hills,Tura.													
<b>Month of Account:</b>		SEP/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>17,22,826</b>	<b>0</b>	<b>1,31,150</b>	<b>24,200</b>	<b>15,67,476</b>	<b>17,22,826</b>	
					<b>Total of Month :</b>				<b>17,22,826</b>	<b>0</b>	<b>1,31,150</b>	<b>24,200</b>	<b>15,67,476</b>	<b>17,22,826</b>	
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	10,84,318	0	99,150	22,000	9,63,168	10,84,318	
						Voted-Sixth-Schedule-Garo	19	Voucher	87,120	0	0	0	87,120	87,120	
						Voted-Sixth-Schedule-Garo	21	Voucher	1,22,315	0	0	0	1,22,315	1,22,315	
						Voted-Sixth-Schedule-Garo	28	Voucher	42,680	0	0	0	42,680	42,680	
						Voted-Sixth-Schedule-Garo	G3	Voucher	78,120	0	10,000	0	68,120	78,120	
						<b>Total Object Head-- I :</b>			<b>14,14,553</b>	<b>0</b>	<b>1,09,150</b>	<b>22,000</b>	<b>12,83,403</b>	<b>14,14,553</b>	
						<b>Total Sub Head :</b>			<b>14,14,553</b>	<b>0</b>	<b>1,09,150</b>	<b>22,000</b>	<b>12,83,403</b>	<b>14,14,553</b>	
						(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25	Voucher	25,007	0	25,007	25,007
						<b>Total Object Head-- I3 :</b>			<b>25,007</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,007</b>	<b>25,007</b>	
						<b>Total Sub Head :</b>			<b>25,007</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,007</b>	<b>25,007</b>	
						(09)	1	01. Salaries,Sumtuary	Voted-Sixth-	17	Voucher	1,65,391	0	1,63,191	1,65,391

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute, West Garo Hills,Tura.												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance				1,65,391	0	0	2,200	1,63,191	1,65,391
<b>Total Object Head-- 1 :</b>									1,65,391	0	0	2,200	1,63,191	1,65,391
<b>Total Sub Head :</b>									1,65,391	0	0	2,200	1,63,191	1,65,391
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	20	Voucher	46,671	0	0	0	46,671	46,671
						Voted-Sixth-Schedule-Garo	26	Voucher	20,225	0	0	0	20,225	20,225
<b>Total Object Head-- 1 :</b>									66,896	0	0	0	66,896	66,896
<b>Total Sub Head :</b>									66,896	0	0	0	66,896	66,896
<b>Total Minor Head 3 :</b>									16,71,847	0	1,09,150	24,200	15,38,497	16,71,847
<b>Total Sub Major Head 3 :</b>									16,71,847	0	1,09,150	24,200	15,38,497	16,71,847
<b>Total Major Head 2230 :</b>									16,71,847	0	1,09,150	24,200	15,38,497	16,71,847
<b>Total of Month :</b>									16,71,847	0	1,09,150	24,200	15,38,497	16,71,847
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,31,051	0	0	0	1,31,051	1,31,051
						Voted-Sixth-Schedule-Garo	17	Voucher	10,84,318	0	99,150	22,000	9,63,168	10,84,318



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills,Tura.**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	99,981	0	0	0	99,981	99,981				
						Voted-Sixth-Schedule-Garo	26	Voucher	45,167	0	0	45,167	45,167					
						Voted-Sixth-Schedule-Garo	27	Voucher	24,668	0	0	24,668	24,668					
						Voted-Sixth-Schedule-Garo	29	Voucher	45,167	0	0	45,167	45,167					
						Voted-Sixth-Schedule-Garo	G2	Voucher	78,120	0	10,000	68,120	78,120					
					<b>Total Object Head-- 1 :</b>								<b>15,08,472</b>	<b>0</b>	<b>1,09,150</b>	<b>22,000</b>	<b>13,77,322</b>	<b>15,08,472</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	23	Voucher	4,960	0	0	4,960	4,960					
						Voted-Sixth-Schedule-Garo	24	Voucher	4,800	0	0	4,800	4,800					
						<b>Total Object Head-- 2 :</b>								<b>9,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,760</b>
					<b>Total Sub Head :</b>								<b>15,18,232</b>	<b>0</b>	<b>1,09,150</b>	<b>22,000</b>	<b>13,87,082</b>	<b>15,18,232</b>
					(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	1,65,391	0	0	2,200	1,63,191	1,65,391		
								Voted-Sixth-Schedule-Garo	22	Voucher	46,671	0	0	46,671	46,671			
								<b>Total Object Head-- 1 :</b>								<b>2,12,062</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,12,062</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,09,862</b>	<b>2,12,062</b>
(11) Upgradation Into Centre Of Excellence Iti	2	1. Salaries.	Voted-Sixth-Schedule-Garo	14	Voucher	21,078	0	0	0	21,078	21,078							

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute, West Garo Hills,Tura.													
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	19	Voucher	64,737	0	0	0	64,737	64,737	
							20	Voucher	46,671	0	0	0	46,671	46,671	
							28	Voucher	21,078	0	0	0	21,078	21,078	
							<b>Total Object Head-- 1 :</b>			<b>1,53,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,564</b>	<b>1,53,564</b>
							<b>Total Sub Head :</b>			<b>1,53,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,564</b>	<b>1,53,564</b>
							<b>Total Minor Head 3 :</b>			<b>18,83,858</b>	<b>0</b>	<b>1,09,150</b>	<b>24,200</b>	<b>17,50,508</b>	<b>18,83,858</b>
							<b>Total Sub Major Head 3 :</b>			<b>18,83,858</b>	<b>0</b>	<b>1,09,150</b>	<b>24,200</b>	<b>17,50,508</b>	<b>18,83,858</b>
<b>Total Major Head 2230 :</b>			<b>18,83,858</b>	<b>0</b>	<b>1,09,150</b>	<b>24,200</b>	<b>17,50,508</b>	<b>18,83,858</b>							
<b>Total of Month :</b>			<b>18,83,858</b>	<b>0</b>	<b>1,09,150</b>	<b>24,200</b>	<b>17,50,508</b>	<b>18,83,858</b>							
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	2,20,025	0	0	0	2,20,025	2,20,025	
							18	Voucher	99,981	0	0	0	99,981	99,981	
							33	Voucher	63,000	0	0	0	63,000	63,000	

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200001 Principal Industrial Training Institute, West Garo Hills, Tura.

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	29,585	0	0	0	29,585	29,585				
							52	Voucher	10,85,067	0	99,150	0	9,85,917	10,85,067				
							7	Voucher	10,85,067	0	99,150	22,000	9,63,917	10,85,067				
							G2	Voucher	78,120	0	10,000	0	68,120	78,120				
							G6	Voucher	78,120	0	10,000	0	68,120	78,120				
					<b>Total Object Head-- 1 :</b>								<b>27,38,965</b>	<b>0</b>	<b>2,18,300</b>	<b>22,000</b>	<b>24,98,665</b>	<b>27,38,965</b>
					02. Wages					Voted-Sixth-Schedule-Garo	32	Voucher	4,800	0	0	0	4,800	4,800
					<b>Total Object Head-- 2 :</b>								<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
					<b>Total Sub Head :</b>								<b>27,43,765</b>	<b>0</b>	<b>2,18,300</b>	<b>22,000</b>	<b>25,03,465</b>	<b>27,43,765</b>
					(06) Electrical Energy Supply For I.T.I. Shillong-			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	55	Voucher	24,993	0	0	0	24,993	24,993
					<b>Total Object Head-- 13 :</b>													
					<b>Total Sub Head :</b>								<b>24,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,993</b>	<b>24,993</b>
					(09) Modernisation/Strengthning Of Itis(By Introduction Of New Trades).			1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	1,65,391	0	0	0	1,65,391	1,65,391
					<b>Total Object Head-- 1 :</b>								<b>3,30,782</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>3,28,582</b>	<b>3,30,782</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute, West Garo Hills, Tura.**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>3,30,782</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>3,28,582</b>	<b>3,30,782</b>
2230	03	003	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).											
			(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	17	Voucher	70,007	0	0	0	70,007	70,007
						Voted-Sixth-Schedule-Garo	19	Voucher	46,671	0	0	0	46,671	46,671
						Voted-Sixth-Schedule-Garo	36	Voucher	22,582	0	0	0	22,582	22,582
<b>Total Object Head-- 1 :</b>									<b>1,39,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,260</b>	<b>1,39,260</b>
<b>Total Sub Head :</b>									<b>1,39,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,260</b>	<b>1,39,260</b>
<b>Total Minor Head 3 :</b>									<b>32,38,800</b>	<b>0</b>	<b>2,18,300</b>	<b>24,200</b>	<b>29,96,300</b>	<b>32,38,800</b>
<b>Total Sub Major Head 3 :</b>									<b>32,38,800</b>	<b>0</b>	<b>2,18,300</b>	<b>24,200</b>	<b>29,96,300</b>	<b>32,38,800</b>
<b>Total Major Head 2230 :</b>									<b>32,38,800</b>	<b>0</b>	<b>2,18,300</b>	<b>24,200</b>	<b>29,96,300</b>	<b>32,38,800</b>
<b>Total of Month :</b>									<b>32,38,800</b>	<b>0</b>	<b>2,18,300</b>	<b>24,200</b>	<b>29,96,300</b>	<b>32,38,800</b>
<b>Total of DDO 2200001 :</b>									<b>1,73,68,203</b>	<b>58,800</b>	<b>12,32,600</b>	<b>2,20,000</b>	<b>1,58,56,803</b>	<b>1,73,09,403</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>			05/2019											
2230	1	1	(04) Strengthening Of The Directorate District Labour	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	14					-60,243

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<b>Demand :</b>	31	Labour, Employment and Skil Development				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	2200001 Principal Industrial Training Institute, West Garo Hills,Tura.					
<b>Month of Account:</b>	05/2019					
	Office And Opening Of Sub-Divisional Offices.					
	<b>DDO wise reconciliation Total :</b>					<b>-60,243</b>
<i>Internal Adjustment of A.G. Office:</i>						
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>1,72,49,160</b>
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	0
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	1,40,69,197
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	41,280
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(13) Office Expenses	37,500
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	21. Materials And Supplies, Store And Equipments	1,01,605
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	34. Scholarships And Stipends	1,20,348
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	52. Machinery Equipment/Tools & Plant	1,51,022
2230	03	3	(06) Electrical Energy Supply For I.T.I.	0	(13) Office Expenses	75,351

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2230	03	3	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,81,617
2230	03	3	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	13. Office Expenses	Voted-Sixth-Schedule-Garo	24,994
2230	03	3	(09) Modernisation/Strengthening Of Itis(By Introduction Of New Trades).	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	44,992
2230	03	3	(11) Upgradation Into Centre Of Excellence Iti Shillong/Tura	2	1. Salaries.	Voted-Sixth-Schedule-Garo	9,01,254
							<b>1,72,49,160</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	06. Medical Treatment	Voted-Sixth-Schedule-Garo	G3	Voucher	75,000	0	0	0	75,000	75,000	
<b>Total Object Head-- 6 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
<b>Total Sub Head :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1	Voucher	57,050	2,000	0	4,400	50,650	55,050	
<b>Total Object Head-- 1 :</b>									<b>57,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>50,650</b>	<b>55,050</b>
<b>Total Sub Head :</b>									<b>57,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>50,650</b>	<b>55,050</b>
<b>Total Minor Head 101 :</b>									<b>1,32,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>1,25,650</b>	<b>1,30,050</b>
<b>Total Sub Major Head 2 :</b>									<b>1,32,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>1,25,650</b>	<b>1,30,050</b>
<b>Total Major Head 2230 :</b>									<b>1,32,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>1,25,650</b>	<b>1,30,050</b>
<b>Total of Month :</b>									<b>1,32,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>1,25,650</b>	<b>1,30,050</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	51,438	1,000	0	2,200	48,238	50,438	
<b>Total Object Head-- 1 :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>
<b>Total Sub Head :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
<b>Total Minor Head 4 :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>					
2230	02	004	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	3,526	0	0	0	3,526	3,526					
						Voted-Sixth-Schedule-Garo	3	Voucher	3,11,273	6,000	35,800	13,200	2,56,273	3,05,273					
					<b>Total Object Head-- 1 :</b>									<b>3,14,799</b>	<b>6,000</b>	<b>35,800</b>	<b>13,200</b>	<b>2,59,799</b>	<b>3,08,799</b>
					<b>Total Sub Head :</b>									<b>3,14,799</b>	<b>6,000</b>	<b>35,800</b>	<b>13,200</b>	<b>2,59,799</b>	<b>3,08,799</b>
			(05) Vocational Guidance Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	33,225	0	0	2,200	31,025	33,225						
					Voted-Sixth-Schedule-Garo	6	Voucher	31,345	0	0	0	31,345	31,345						
				<b>Total Object Head-- 1 :</b>									<b>64,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>62,370</b>	<b>64,570</b>	
				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	52,143	0	0	0	52,143	52,143						
					<b>Total Object Head-- 1 :</b>									<b>52,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,143</b>	<b>52,143</b>
				<b>Total Sub Head :</b>									<b>1,16,713</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,14,513</b>	<b>1,16,713</b>	
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	8	Voucher	57,050	2,000	0	4,400	50,650	55,050						
					<b>Total Object Head-- 1 :</b>									<b>57,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>50,650</b>	<b>55,050</b>
			<b>Total Sub Head :</b>									<b>57,050</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>50,650</b>	<b>55,050</b>		
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla /	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	51,295	0	8,000	0	43,295	51,295						
<b>Total Object Head-- 1 :</b>									<b>51,295</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>43,295</b>	<b>51,295</b>					



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer,District Employment Exchange,West Garo Hills,Tura.												
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-		<b>Total Sub Head :</b>				51,295	0	8,000	0	43,295	51,295
					<b>Total Minor Head 101 :</b>				5,39,857	8,000	43,800	19,800	4,68,257	5,31,857
					<b>Total Sub Major Head 2 :</b>				5,91,295	9,000	43,800	22,000	5,16,495	5,82,295
					<b>Total Major Head 2230 :</b>				5,91,295	9,000	43,800	22,000	5,16,495	5,82,295
					<b>Total of Month :</b>				5,91,295	9,000	43,800	22,000	5,16,495	5,82,295
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	4,250	0	0	0	4,250	4,250
						Voted-Sixth-Schedule-Garo	7	Voucher	51,438	1,000	0	2,200	48,238	50,438
					<b>Total Object Head-- 1 :</b>				55,688	1,000	0	2,200	52,488	54,688
					<b>Total Sub Head :</b>				55,688	1,000	0	2,200	52,488	54,688
					<b>Total Minor Head 4 :</b>				55,688	1,000	0	2,200	52,488	54,688
		101	(01) Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	25,620	0	0	0	25,620	25,620

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury Tura Treasury

D.D.O. : 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.

Month of Account: JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	3,13,036	6,000	39,800	13,200	2,54,036	3,07,036
						Voted-Sixth-Schedule-Garo	G10	Voucher	5,784	0	0	0	5,784	5,784
						Voted-Sixth-Schedule-Garo	G7	Voucher	83,415	0	8,000	0	75,415	83,415
						Voted-Sixth-Schedule-Garo	G8	Voucher	83,415	0	8,000	0	75,415	83,415
						Voted-Sixth-Schedule-Garo	G9	Voucher	84,861	0	8,000	0	76,861	84,861
						<b>Total Object Head-- 1 :</b>			<b>5,96,131</b>	<b>6,000</b>	<b>63,800</b>	<b>13,200</b>	<b>5,13,131</b>	<b>5,90,131</b>
					02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Garo	36	Voucher	3,500	0	0	0	3,500	3,500
						<b>Total Object Head-- 2 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
						<b>Total Sub Head :</b>			<b>6,03,131</b>	<b>6,000</b>	<b>63,800</b>	<b>13,200</b>	<b>5,20,131</b>	<b>5,97,131</b>
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	2,700	0	0	0	2,700	2,700
						Voted-Sixth-Schedule-Garo	31	Voucher	2,540	0	0	0	2,540	2,540
						Voted-Sixth-Schedule-Garo	5	Voucher	31,345	0	0	0	31,345	31,345
						Voted-Sixth-Schedule-Garo	6	Voucher	33,225	0	0	2,200	31,025	33,225
						<b>Total Object Head-- 1 :</b>			<b>69,810</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>67,610</b>	<b>69,810</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(05) Vocational Guidance 4 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	52,143	0	0	0	52,143	52,143	
<b>Total Object Head-- 1 :</b>									<b>52,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,143</b>	<b>52,143</b>
<b>Total Sub Head :</b>									<b>1,21,953</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,19,753</b>	<b>1,21,953</b>
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	10	Voucher	57,050	2,000	0	4,400	50,650	55,050	
					Voted-Sixth-Schedule-Garo	33	Voucher	4,600	0	0	0	4,600	4,600	
<b>Total Object Head-- 1 :</b>									<b>61,650</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>55,250</b>	<b>59,650</b>
				02. Wages	Voted-Sixth-Schedule-Garo	20	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Garo	35	Voucher	2,500	0	0	0	2,500	2,500	
<b>Total Object Head-- 2 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>66,650</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>60,250</b>	<b>64,650</b>
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	4,330	0	0	0	4,330	4,330	
					Voted-Sixth-Schedule-Garo	8	Voucher	51,295	0	8,000	0	43,295	51,295	
<b>Total Object Head-- 1 :</b>									<b>55,625</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>47,625</b>	<b>55,625</b>
<b>Total Sub Head :</b>									<b>55,625</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>47,625</b>	<b>55,625</b>
<b>Total Minor Head 101 :</b>									<b>8,47,359</b>	<b>8,000</b>	<b>71,800</b>	<b>19,800</b>	<b>7,47,759</b>	<b>8,39,359</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				<b>Total Sub Major Head 2 :</b>				9,03,047	9,000	71,800	22,000	8,00,247	8,94,047
					<b>Total Major Head 2230 :</b>				9,03,047	9,000	71,800	22,000	8,00,247	8,94,047
					<b>Total of Month :</b>				9,03,047	9,000	71,800	22,000	8,00,247	8,94,047

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	52,288	1,000	0	2,200	49,088	51,288
					<b>Total Object Head-- 1 :</b>				52,288	1,000	0	2,200	49,088	51,288
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	38	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 13 :</b>				25,000	0	0	0	25,000	25,000
					<b>Total Sub Head :</b>				77,288	1,000	0	2,200	74,088	76,288
					<b>Total Minor Head 4 :</b>				77,288	1,000	0	2,200	74,088	76,288
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	3,18,160	6,000	36,800	13,200	2,62,160	3,12,160
						Voted-Sixth-Schedule-Garo	G2	Voucher	84,861	0	8,000	0	76,861	84,861
					<b>Total Object Head-- 1 :</b>				4,03,021	6,000	44,800	13,200	3,39,021	3,97,021
					02. Wages	Voted-Sixth-	49	Voucher	3,500	0	0	0	3,500	3,500

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	39	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 2 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Object Head-- 13 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Sub Head :</b>				<b>4,31,521</b>	<b>6,000</b>	<b>44,800</b>	<b>13,200</b>	<b>3,67,521</b>	<b>4,25,521</b>
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	31,853	0	0	0	31,853	31,853
						Voted-Sixth-Schedule-Garo	4	Voucher	33,765	0	0	2,200	31,565	33,765
					<b>Total Object Head-- 1 :</b>				<b>65,618</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>63,418</b>	<b>65,618</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	40	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 13 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	41	Voucher	22,500	0	0	0	22,500	22,500
					<b>Total Object Head-- 13 :</b>				<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
					<b>Total Sub Head :</b>				<b>1,13,118</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,10,918</b>	<b>1,13,118</b>
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	8	Voucher	57,970	2,000	0	4,400	51,570	55,970
					<b>Total Object Head-- 1 :</b>				<b>57,970</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>51,570</b>	<b>55,970</b>
					02. Wages	Voted-Sixth-Schedule-Garo	48	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					<b>60,470</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>54,070</b>	<b>58,470</b>
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.											
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	52,161	0	8,000	0	44,161	52,161
				<b>Total Object Head-- 1 :</b>					<b>52,161</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>44,161</b>	<b>52,161</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	42	Voucher	25,000	0	0	0	25,000	25,000
				<b>Total Object Head-- 13 :</b>					<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				<b>Total Sub Head :</b>					<b>77,161</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>69,161</b>	<b>77,161</b>
				<b>Total Minor Head 101 :</b>					<b>6,82,270</b>	<b>8,000</b>	<b>52,800</b>	<b>19,800</b>	<b>6,01,670</b>	<b>6,74,270</b>
				<b>Total Sub Major Head 2 :</b>					<b>7,59,558</b>	<b>9,000</b>	<b>52,800</b>	<b>22,000</b>	<b>6,75,758</b>	<b>7,50,558</b>
				<b>Total Major Head 2230 :</b>					<b>7,59,558</b>	<b>9,000</b>	<b>52,800</b>	<b>22,000</b>	<b>6,75,758</b>	<b>7,50,558</b>
				<b>Total of Month :</b>					<b>7,59,558</b>	<b>9,000</b>	<b>52,800</b>	<b>22,000</b>	<b>6,75,758</b>	<b>7,50,558</b>

**Month of Account:** AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	53,841	1,000	0	2,200	50,641	52,841

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				53,841	1,000	0	2,200	50,641	52,841	
<b>Total Object Head-- 1 :</b>									53,841	1,000	0	2,200	50,641	52,841	
<b>Total Sub Head :</b>									53,841	1,000	0	2,200	50,641	52,841	
<b>Total Minor Head 4 :</b>									53,841	1,000	0	2,200	50,641	52,841	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	3,27,482	6,000	36,800	13,200	2,71,482	3,21,482	
						Voted-Sixth-Schedule-Garo	27	Voucher	6,472	0	0	0	6,472	6,472	
						Voted-Sixth-Schedule-Garo	G1	Voucher	84,861	0	8,000	0	76,861	84,861	
<b>Total Object Head-- 1 :</b>									4,18,815	6,000	44,800	13,200	3,54,815	4,12,815	
			02. Wages			Voted-Sixth-Schedule-Garo	23	Voucher	3,500	0	0	0	3,500	3,500	
<b>Total Object Head-- 2 :</b>									3,500	0	0	0	3,500	3,500	
<b>Total Sub Head :</b>									4,22,315	6,000	44,800	13,200	3,58,315	4,16,315	
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	32,809	0	0	0	32,809	32,809	
						Voted-Sixth-Schedule-Garo	11	Voucher	34,721	0	0	2,200	32,521	34,721	
<b>Total Object Head-- 1 :</b>									67,530	0	0	2,200	65,330	67,530	
<b>Total Sub Head :</b>									67,530	0	0	2,200	65,330	67,530	
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	15	Voucher	59,643	2,000	0	4,400	53,243	57,643	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.				59,643	2,000	0	4,400	53,243	57,643
					02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Sub Head :</b>				62,143	2,000	0	4,400	55,743	60,143
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	53,682	0	8,000	0	45,682	53,682
					<b>Total Object Head-- 1 :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Sub Head :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Minor Head 101 :</b>				6,05,670	8,000	52,800	19,800	5,25,070	5,97,670
					<b>Total Sub Major Head 2 :</b>				6,59,511	9,000	52,800	22,000	5,75,711	6,50,511
					<b>Total Major Head 2230 :</b>				6,59,511	9,000	52,800	22,000	5,75,711	6,50,511
					<b>Total of Month :</b>				6,59,511	9,000	52,800	22,000	5,75,711	6,50,511

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	53,841	1,000	0	2,200	50,641	52,841



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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Tura Treasury																
<b>D.D.O. :</b>		2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.																
<b>Month of Account:</b>		SEP/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			53,841	1,000	0	2,200	50,641	52,841				
					<b>Total Sub Head :</b>					53,841	1,000	0	2,200	50,641	52,841			
					<b>Total Minor Head 4 :</b>					53,841	1,000	0	2,200	50,641	52,841			
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	22,293	0	0	0	22,293	22,293				
						Voted-Sixth-Schedule-Garo	9	Voucher	3,27,482	6,000	36,800	13,200	2,71,482	3,21,482				
						Voted-Sixth-Schedule-Garo	G2	Voucher	84,861	0	8,000	0	76,861	84,861				
						<b>Total Object Head-- 1 :</b>					4,34,636	6,000	44,800	13,200	3,70,636	4,28,636		
					02. Wages	Voted-Sixth-Schedule-Garo	26	Voucher	3,500	0	0	0	3,500	3,500				
						<b>Total Object Head-- 2 :</b>					3,500	0	0	0	3,500	3,500		
					<b>Total Sub Head :</b>					4,38,136	6,000	44,800	13,200	3,74,136	4,32,136			
					(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	34,721	0	0	2,200	32,521	34,721		
								Voted-Sixth-Schedule-Garo	6	Voucher	32,809	0	0	0	32,809	32,809		
								<b>Total Object Head-- 1 :</b>					67,530	0	0	2,200	65,330	67,530
								<b>Total Sub Head :</b>					67,530	0	0	2,200	65,330	67,530
(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	10	Voucher	59,643	2,000	0	4,400	53,243	57,643							

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.				59,643	2,000	0	4,400	53,243	57,643
					02. Wages	Voted-Sixth-Schedule-Garo	27	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Sub Head :</b>				62,143	2,000	0	4,400	55,743	60,143
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	53,682	0	8,000	0	45,682	53,682
					<b>Total Object Head-- 1 :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Sub Head :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Minor Head 101 :</b>				6,21,491	8,000	52,800	19,800	5,40,891	6,13,491
					<b>Total Sub Major Head 2 :</b>				6,75,332	9,000	52,800	22,000	5,91,532	6,66,332
					<b>Total Major Head 2230 :</b>				6,75,332	9,000	52,800	22,000	5,91,532	6,66,332
					<b>Total of Month :</b>				6,75,332	9,000	52,800	22,000	5,91,532	6,66,332

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	53,841	0	0	2,200	51,641	53,841

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				53,841	0	0	2,200	51,641	53,841	
<b>Total Object Head-- 1 :</b>									53,841	0	0	2,200	51,641	53,841	
<b>Total Sub Head :</b>									53,841	0	0	2,200	51,641	53,841	
<b>Total Minor Head 4 :</b>									53,841	0	0	2,200	51,641	53,841	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	3,27,482	0	41,800	13,200	2,72,482	3,27,482	
						Voted-Sixth-Schedule-Garo	3	Voucher	22,293	0	0	0	22,293	22,293	
						Voted-Sixth-Schedule-Garo	G2	Voucher	84,861	0	8,000	0	76,861	84,861	
<b>Total Object Head-- 1 :</b>									4,34,636	0	49,800	13,200	3,71,636	4,34,636	
			02. Wages			Voted-Sixth-Schedule-Garo	23	Voucher	3,500	0	0	0	3,500	3,500	
<b>Total Object Head-- 2 :</b>									3,500	0	0	0	3,500	3,500	
<b>Total Sub Head :</b>									4,38,136	0	49,800	13,200	3,75,136	4,38,136	
			(02) Strengthening Of Employment Exchange, Shillong-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	27	Voucher	43,499	0	0	0	43,499	43,499	
<b>Total Object Head-- 6 :</b>									43,499	0	0	0	43,499	43,499	
<b>Total Sub Head :</b>									43,499	0	0	0	43,499	43,499	
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	32,809	0	0	0	32,809	32,809	
						Voted-Sixth-Schedule-Garo	14	Voucher	34,721	0	0	2,200	32,521	34,721	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(05) Vocational Guidance 3 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				67,530	0	0	2,200	65,330	67,530	
					<b>Total Sub Head :</b>				67,530	0	0	2,200	65,330	67,530	
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	2		Voucher	59,643	0	0	4,400	55,243	59,643	
					<b>Total Object Head-- 1 :</b>				59,643	0	0	4,400	55,243	59,643	
				02. Wages	Voted-Sixth-Schedule-Garo	24		Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500	
					<b>Total Sub Head :</b>				62,143	0	0	4,400	57,743	62,143	
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15		Voucher	53,682	0	8,000	0	45,682	53,682	
					<b>Total Object Head-- 1 :</b>				53,682	0	8,000	0	45,682	53,682	
					<b>Total Sub Head :</b>				53,682	0	8,000	0	45,682	53,682	
					<b>Total Minor Head 101 :</b>				6,64,990	0	57,800	19,800	5,87,390	6,64,990	
					<b>Total Sub Major Head 2 :</b>				7,18,831	0	57,800	22,000	6,39,031	7,18,831	
					<b>Total Major Head 2230 :</b>				7,18,831	0	57,800	22,000	6,39,031	7,18,831	
					<b>Total of Month :</b>				7,18,831	0	57,800	22,000	6,39,031	7,18,831	

**Month of Account:** NOV/2019

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 : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	53,841	0	0	2,200	51,641	53,841	
<b>Total Object Head-- 1 :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>51,641</b>	<b>53,841</b>	
<b>Total Sub Head :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>51,641</b>	<b>53,841</b>	
<b>Total Minor Head 4 :</b>									<b>53,841</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>51,641</b>	<b>53,841</b>	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	3,49,775	0	41,800	13,200	2,94,775	3,49,775	
						Voted-Sixth-Schedule-Garo	G3	Voucher	84,861	0	8,000	0	76,861	84,861	
<b>Total Object Head-- 1 :</b>									<b>4,34,636</b>	<b>0</b>	<b>49,800</b>	<b>13,200</b>	<b>3,71,636</b>	<b>4,34,636</b>	
			02. Wages			Voted-Sixth-Schedule-Garo	31	Voucher	3,500	0	0	0	3,500	3,500	
<b>Total Object Head-- 2 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>	
<b>Total Sub Head :</b>									<b>4,38,136</b>	<b>0</b>	<b>49,800</b>	<b>13,200</b>	<b>3,75,136</b>	<b>4,38,136</b>	
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	34,721	0	0	2,200	32,521	34,721	
						Voted-Sixth-Schedule-Garo	9	Voucher	32,809	0	0	0	32,809	32,809	
<b>Total Object Head-- 1 :</b>									<b>67,530</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>65,330</b>	<b>67,530</b>	
<b>Total Sub Head :</b>									<b>67,530</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>65,330</b>	<b>67,530</b>	
			(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	15	Voucher	59,643	0	0	4,400	55,243	59,643	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.				59,643	0	0	4,400	55,243	59,643
					02. Wages	Voted-Sixth-Schedule-Garo	30	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Sub Head :</b>				62,143	0	0	4,400	57,743	62,143
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	53,682	0	8,000	0	45,682	53,682
					<b>Total Object Head-- 1 :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Sub Head :</b>				53,682	0	8,000	0	45,682	53,682
					<b>Total Minor Head 101 :</b>				6,21,491	0	57,800	19,800	5,43,891	6,21,491
					<b>Total Sub Major Head 2 :</b>				6,75,332	0	57,800	22,000	5,95,532	6,75,332
					<b>Total Major Head 2230 :</b>				6,75,332	0	57,800	22,000	5,95,532	6,75,332
					<b>Total of Month :</b>				6,75,332	0	57,800	22,000	5,95,532	6,75,332

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	53,841	0	0	0	53,841	53,841
						Voted-Sixth-	9	Voucher	53,841	0	0	2,200	51,641	53,841

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.													
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	<b>1,07,682</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,482</b>	<b>1,07,682</b>
									<b>Total Sub Head :</b>	<b>1,07,682</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,482</b>	<b>1,07,682</b>
									<b>Total Minor Head 4 :</b>	<b>1,07,682</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,482</b>	<b>1,07,682</b>
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	3,49,775	0	37,800	13,200	2,98,775	3,49,775	
						Voted-Sixth-Schedule-Garo	43	Voucher	3,49,775	0	37,800	0	3,11,975	3,49,775	
						Voted-Sixth-Schedule-Garo	53	Voucher	49,000	0	0	0	49,000	49,000	
						Voted-Sixth-Schedule-Garo	G3	Voucher	84,861	0	8,000	0	76,861	84,861	
						Voted-Sixth-Schedule-Garo	G5	Voucher	84,861	0	8,000	0	76,861	84,861	
									<b>Total Object Head-- 1 :</b>	<b>9,18,272</b>	<b>0</b>	<b>91,600</b>	<b>13,200</b>	<b>8,13,472</b>	<b>9,18,272</b>
									<b>Total Sub Head :</b>	<b>9,18,272</b>	<b>0</b>	<b>91,600</b>	<b>13,200</b>	<b>8,13,472</b>	<b>9,18,272</b>
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	32,809	0	0	0	32,809	32,809	
						Voted-Sixth-Schedule-Garo	40	Voucher	34,721	0	0	0	34,721	34,721	
						Voted-Sixth-Schedule-Garo	45	Voucher	32,809	0	0	0	32,809	32,809	
						Voted-Sixth-Schedule-Garo	8	Voucher	34,721	0	0	2,200	32,521	34,721	
									<b>Total Object Head-- 1 :</b>	<b>1,35,060</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,32,860</b>	<b>1,35,060</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Head :</b>									<b>1,35,060</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,32,860</b>	<b>1,35,060</b>	
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-		01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	12	Voucher	59,643	0	0	4,400	55,243	59,643	
							44	Voucher	59,643	0	0	0	59,643	59,643	
<b>Total Object Head-- I :</b>									<b>1,19,286</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,14,886</b>	<b>1,19,286</b>	
<b>Total Sub Head :</b>									<b>1,19,286</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,14,886</b>	<b>1,19,286</b>	
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	53,682	0	8,000	0	45,682	53,682	
							42	Voucher	53,682	0	8,000	0	45,682	53,682	
<b>Total Object Head-- I :</b>									<b>1,07,364</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>91,364</b>	<b>1,07,364</b>	
<b>Total Sub Head :</b>									<b>1,07,364</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>91,364</b>	<b>1,07,364</b>	
<b>Total Minor Head 101 :</b>									<b>12,79,982</b>	<b>0</b>	<b>1,07,600</b>	<b>19,800</b>	<b>11,52,582</b>	<b>12,79,982</b>	
<b>Total Sub Major Head 2 :</b>									<b>13,87,664</b>	<b>0</b>	<b>1,07,600</b>	<b>22,000</b>	<b>12,58,064</b>	<b>13,87,664</b>	
<b>Total Major Head 2230 :</b>									<b>13,87,664</b>	<b>0</b>	<b>1,07,600</b>	<b>22,000</b>	<b>12,58,064</b>	<b>13,87,664</b>	
<b>Total of Month :</b>									<b>13,87,664</b>	<b>0</b>	<b>1,07,600</b>	<b>22,000</b>	<b>12,58,064</b>	<b>13,87,664</b>	
<b>Total of DDO 2200002 :</b>									<b>65,02,620</b>	<b>47,000</b>	<b>4,97,200</b>	<b>1,80,400</b>	<b>57,78,020</b>	<b>64,55,620</b>	

**Reconciliation Portion****Month of** 04/2019



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<b>Department :</b>	Labour Department							
<b>Treasury</b>	Tura Treasury							
<b>D.D.O. :</b>	2200002 Employment Officer,District Employment Exchange,West Garo Hills,Tura.							
<b>Month of Account:</b>	04/2019							
2230 2 101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	13		-31,345
2230 2 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	13		31,345
<b>Month of Account:</b>	05/2019							
2230 2 101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	6		-31,345
2230 2 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	6		31,345
<b>DDO wise reconciliation Total :</b>								<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>64,55,620</b>
<u>Summary of DDO wise expenditure</u>								
2230 02 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				5,90,588
2230 02 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				25,000
2230 02 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				42,30,219
2230 02 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages	Voted-Sixth-Schedule-Garo				24,500

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<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.						
<u>Summary of DDO wise expenditure</u>							
.							
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
.							
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	43,499
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,07,058
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	06. Medical Treatment	Voted-Sixth-Schedule-Garo	75,000
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	4	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,56,429
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,500
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	5,79,578
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	17,500
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,32,468
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
							<b>69,79,339</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner West Garo Hills**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,51,670	5,600	23,000	0	1,23,070	1,46,070				
						Voted-Sixth-Schedule-Garo	8	Voucher	10,000	1,400	0	0	8,600	8,600				
						Voted-Sixth-Schedule-Garo	G2	Voucher	54,493	0	0	0	54,493	54,493				
					<b>Total Object Head-- 1 :</b>								<b>2,16,163</b>	<b>7,000</b>	<b>23,000</b>	<b>0</b>	<b>1,86,163</b>	<b>2,09,163</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	16	Voucher	6,000	0	0	0	6,000	6,000				
						<b>Total Object Head-- 2 :</b>								<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>
					<b>Total Sub Head :</b>								<b>2,22,163</b>	<b>7,000</b>	<b>23,000</b>	<b>0</b>	<b>1,92,163</b>	<b>2,15,163</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	6,23,295	9,000	0	0	6,14,295	6,14,295			
							Voted-Sixth-Schedule-Garo	9	Voucher	63,043	2,800	6,500	0	53,743	60,243			
							<b>Total Object Head-- 1 :</b>								<b>6,86,338</b>	<b>11,800</b>	<b>6,500</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>6,86,338</b>	<b>11,800</b>	<b>6,500</b>	<b>0</b>	<b>6,68,038</b>	<b>6,74,538</b>					
<b>Total Minor Head 1 :</b>								<b>9,08,501</b>	<b>18,800</b>	<b>29,500</b>	<b>0</b>	<b>8,60,201</b>	<b>8,89,701</b>					
<b>Total Sub Major Head 1 :</b>								<b>9,08,501</b>	<b>18,800</b>	<b>29,500</b>	<b>0</b>	<b>8,60,201</b>	<b>8,89,701</b>					
<b>Total Major Head 2230 :</b>								<b>9,08,501</b>	<b>18,800</b>	<b>29,500</b>	<b>0</b>	<b>8,60,201</b>	<b>8,89,701</b>					
<b>Total of Month :</b>								<b>9,08,501</b>	<b>18,800</b>	<b>29,500</b>	<b>0</b>	<b>8,60,201</b>	<b>8,89,701</b>					

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner West Garo Hills**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	10,000	1,400	0	0	8,600	8,600	
						Voted-Sixth-Schedule-Garo	13	Voucher	1,51,670	5,600	23,000	0	1,23,070	1,46,070	
						Voted-Sixth-Schedule-Garo	G2	Voucher	54,493	0	0	0	54,493	54,493	
						<b>Total Object Head-- 1 :</b>			<b>2,16,163</b>	<b>7,000</b>	<b>23,000</b>	<b>0</b>	<b>1,86,163</b>	<b>2,09,163</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	15	Voucher	6,000	0	0	0	6,000	6,000	
						<b>Total Object Head-- 2 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>	
						<b>Total Sub Head :</b>			<b>2,22,163</b>	<b>7,000</b>	<b>23,000</b>	<b>0</b>	<b>1,92,163</b>	<b>2,15,163</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	6,23,295	9,000	0	0	6,14,295	6,14,295	
						<b>Total Object Head-- 1 :</b>			<b>6,23,295</b>	<b>9,000</b>	<b>0</b>	<b>0</b>	<b>6,14,295</b>	<b>6,14,295</b>	
						<b>Total Sub Head :</b>			<b>6,23,295</b>	<b>9,000</b>	<b>0</b>	<b>0</b>	<b>6,14,295</b>	<b>6,14,295</b>	
						<b>Total Minor Head 1 :</b>			<b>8,45,458</b>	<b>16,000</b>	<b>23,000</b>	<b>0</b>	<b>8,06,458</b>	<b>8,29,458</b>	
						<b>Total Sub Major Head 1 :</b>			<b>8,45,458</b>	<b>16,000</b>	<b>23,000</b>	<b>0</b>	<b>8,06,458</b>	<b>8,29,458</b>	
						<b>Total Major Head 2230 :</b>			<b>8,45,458</b>	<b>16,000</b>	<b>23,000</b>	<b>0</b>	<b>8,06,458</b>	<b>8,29,458</b>	
						<b>Total of Month :</b>			<b>8,45,458</b>	<b>16,000</b>	<b>23,000</b>	<b>0</b>	<b>8,06,458</b>	<b>8,29,458</b>	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner West Garo Hills**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	10,000	1,400	0	0	8,600	8,600						
							4	Voucher	1,51,670	5,600	23,000	2,200	1,20,870	1,46,070						
							45	Voucher	12,640	0	0	0	12,640	12,640						
							G11	Voucher	4,510	0	0	0	4,510	4,510						
							G2	Voucher	54,493	0	0	0	54,493	54,493						
							<b>Total Object Head-- I :</b>								<b>2,33,313</b>	<b>7,000</b>	<b>23,000</b>	<b>2,200</b>	<b>2,01,113</b>	<b>2,26,313</b>
							<b>Total Sub Head :</b>								<b>2,33,313</b>	<b>7,000</b>	<b>23,000</b>	<b>2,200</b>	<b>2,01,113</b>	<b>2,26,313</b>
										(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	4,08,980	0	0	0	4,08,980	4,08,980
													17	Voucher	4,08,980	0	0	0	4,08,980	4,08,980
													2	Voucher	63,043	2,800	6,500	2,200	51,543	60,243
3	Voucher	6,23,295	9,000	0	0	6,14,295							6,14,295							
47	Voucher	5,110	0	0	0	5,110							5,110							
48	Voucher	51,330	0	0	0	51,330							51,330							
G18	Voucher	4,08,980	0	0	0	4,08,980							4,08,980							
G46	Voucher	34,520	0	0	0	34,520							34,520							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				20,04,238	11,800	6,500	2,200	19,83,738	19,92,438
					<b>Total Sub Head :</b>				20,04,238	11,800	6,500	2,200	19,83,738	19,92,438
					<b>Total Minor Head I :</b>				22,37,551	18,800	29,500	4,400	21,84,851	22,18,751
					<b>Total Sub Major Head I :</b>				22,37,551	18,800	29,500	4,400	21,84,851	22,18,751
					<b>Total Major Head 2230 :</b>				22,37,551	18,800	29,500	4,400	21,84,851	22,18,751
					<b>Total of Month :</b>				22,37,551	18,800	29,500	4,400	21,84,851	22,18,751
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		10	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		14	Voucher	1,54,198	0	23,000	2,200	1,28,998	1,54,198
					Voted-Sixth-Schedule-Garo		G13	Voucher	55,395	0	0	0	55,395	55,395
					<b>Total Object Head-- I :</b>				2,19,593	0	23,000	2,200	1,94,393	2,19,593
					<b>Total Sub Head :</b>				2,19,593	0	23,000	2,200	1,94,393	2,19,593
			(04) Strengthening Of The0 Directorate District	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		11	Voucher	64,065	0	6,500	2,200	55,365	64,065

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher		6,33,561	2,000	0	0	6,31,561	6,31,561
									4,15,884	0	0	0	4,15,884	4,15,884
<b>Total Object Head-- I :</b>									<b>11,13,510</b>	<b>2,000</b>	<b>6,500</b>	<b>2,200</b>	<b>11,02,810</b>	<b>11,11,510</b>
<b>Total Sub Head :</b>									<b>11,13,510</b>	<b>2,000</b>	<b>6,500</b>	<b>2,200</b>	<b>11,02,810</b>	<b>11,11,510</b>
<b>Total Minor Head I :</b>									<b>13,33,103</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>12,97,203</b>	<b>13,31,103</b>
<b>Total Sub Major Head I :</b>									<b>13,33,103</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>12,97,203</b>	<b>13,31,103</b>
<b>Total Major Head 2230 :</b>									<b>13,33,103</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>12,97,203</b>	<b>13,31,103</b>
<b>Total of Month :</b>									<b>13,33,103</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>12,97,203</b>	<b>13,31,103</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	10,000	0	0	0	10,000	10,000
							7	Voucher	1,57,747	0	23,000	2,200	1,32,547	1,57,747
							G2	Voucher	55,395	0	0	0	55,395	55,395
<b>Total Object Head-- I :</b>									<b>2,23,142</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>1,97,942</b>	<b>2,23,142</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b> AUG/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Head :</b>									<b>2,23,142</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>1,97,942</b>	<b>2,23,142</b>	
2230	01	001	(02) District Establishment												
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	65,977	0	6,500	2,200	57,277	65,977	
					Voted-Sixth-Schedule-Garo		4	Voucher	6,51,930	2,000	0	0	6,49,930	6,49,930	
					Voted-Sixth-Schedule-Garo		G1A	Voucher	4,28,286	0	0	0	4,28,286	4,28,286	
<b>Total Object Head-- I :</b>									<b>11,46,193</b>	<b>2,000</b>	<b>6,500</b>	<b>2,200</b>	<b>11,35,493</b>	<b>11,44,193</b>	
<b>Total Sub Head :</b>									<b>11,46,193</b>	<b>2,000</b>	<b>6,500</b>	<b>2,200</b>	<b>11,35,493</b>	<b>11,44,193</b>	
<b>Total Minor Head I :</b>									<b>13,69,335</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>13,33,435</b>	<b>13,67,335</b>	
<b>Total Sub Major Head I :</b>									<b>13,69,335</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>13,33,435</b>	<b>13,67,335</b>	
<b>Total Major Head 2230 :</b>									<b>13,69,335</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>13,33,435</b>	<b>13,67,335</b>	
<b>Total of Month :</b>									<b>13,69,335</b>	<b>2,000</b>	<b>29,500</b>	<b>4,400</b>	<b>13,33,435</b>	<b>13,67,335</b>	
<b>Month of Account:</b> SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	6,452	0	0	0	6,452	6,452	
					Voted-Sixth-Schedule-Garo		14	Voucher	1,57,747	0	23,000	2,200	1,32,547	1,57,747	



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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Tura Treasury															
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills															
<b>Month of Account:</b>		SEP/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	- 7610				
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,548	0	0	0	3,548	3,548			
						Voted-Sixth-Schedule-Garo	34	Voucher	1,673	0	0	1,673	1,673				
						Voted-Sixth-Schedule-Garo	G3	Voucher	57,068	0	0	57,068	57,068				
						<b>Total Object Head-- 1 :</b>						<b>2,26,488</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>2,01,288</b>	<b>2,26,488</b>
						02. Wages	Voted-Sixth-Schedule-Garo	18	Voucher	9,000	0	0	9,000	9,000			
							<b>Total Object Head-- 2 :</b>						<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>
						<b>Total Sub Head :</b>						<b>2,35,488</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>2,10,288</b>	<b>2,35,488</b>
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	6,51,930	0	0	6,51,930	6,51,930		
								Voted-Sixth-Schedule-Garo	12	Voucher	65,977	0	6,500	2,200	57,277	65,977	
								Voted-Sixth-Schedule-Garo	25	Voucher	7,704	0	0	7,704	7,704		
Voted-Sixth-Schedule-Garo	35	Voucher	3,210	0	0			3,210	3,210								
Voted-Sixth-Schedule-Garo	G13	Voucher	4,28,286	0	0			4,28,286	4,28,286								
<b>Total Object Head-- 1 :</b>								<b>11,57,107</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>11,48,407</b>	<b>11,57,107</b>				
<b>Total Sub Head :</b>						<b>11,57,107</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>11,48,407</b>	<b>11,57,107</b>						
<b>Total Minor Head 1 :</b>						<b>13,92,595</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,58,695</b>	<b>13,92,595</b>						

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01				<b>Total Sub Major Head 1 :</b>				13,92,595	0	29,500	4,400	13,58,695	13,92,595
					<b>Total Major Head 2230 :</b>				13,92,595	0	29,500	4,400	13,58,695	13,92,595
					<b>Total of Month :</b>				13,92,595	0	29,500	4,400	13,58,695	13,92,595
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,57,747	0	23,000	2,200	1,32,547	1,57,747
						Voted-Sixth-Schedule-Garo	7	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	G1	Voucher	57,068	0	0	0	57,068	57,068
					<b>Total Object Head-- 1 :</b>				2,24,815	0	23,000	2,200	1,99,615	2,24,815
					<b>Total Sub Head :</b>				2,24,815	0	23,000	2,200	1,99,615	2,24,815
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	6,51,930	0	0	0	6,51,930	6,51,930
						Voted-Sixth-Schedule-Garo	8	Voucher	65,977	0	6,500	2,200	57,277	65,977
						Voted-Sixth-Schedule-Garo	G9	Voucher	4,28,286	0	0	0	4,28,286	4,28,286
					<b>Total Object Head-- 1 :</b>				11,46,193	0	6,500	2,200	11,37,493	11,46,193

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b> OCT/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>11,46,193</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>11,37,493</b>	<b>11,46,193</b>
			<b>Total Minor Head 1 :</b>						<b>13,71,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,37,108</b>	<b>13,71,008</b>
			<b>Total Sub Major Head 1 :</b>						<b>13,71,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,37,108</b>	<b>13,71,008</b>
			<b>Total Major Head 2230 :</b>						<b>13,71,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,37,108</b>	<b>13,71,008</b>
			<b>Total of Month :</b>						<b>13,71,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,37,108</b>	<b>13,71,008</b>
<b>Month of Account:</b> NOV/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	10,000	0	0	0	10,000	10,000
							7	Voucher	1,57,747	0	23,000	2,200	1,32,547	1,57,747
							G1	Voucher	57,068	0	0	0	57,068	57,068
							<b>Total Object Head-- 1 :</b>		<b>2,24,815</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>1,99,615</b>	<b>2,24,815</b>
2230	01	001	0	02. Wages	Voted-Sixth-Schedule-Garo	25	Voucher	9,000	0	0	0	9,000	9,000	
						<b>Total Object Head-- 2 :</b>		<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b> NOV/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Head :</b>									<b>2,33,815</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>2,08,615</b>	<b>2,33,815</b>	
2230	01	001	(02) District Establishment												
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		16	Voucher	65,977	0	6,500	2,200	57,277	65,977	
					Voted-Sixth-Schedule-Garo		8	Voucher	6,51,930	0	0	0	6,51,930	6,51,930	
					Voted-Sixth-Schedule-Garo		G6	Voucher	4,28,286	0	0	0	4,28,286	4,28,286	
<b>Total Object Head-- I :</b>									<b>11,46,193</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>11,37,493</b>	<b>11,46,193</b>	
<b>Total Sub Head :</b>									<b>11,46,193</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>11,37,493</b>	<b>11,46,193</b>	
<b>Total Minor Head I :</b>									<b>13,80,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,46,108</b>	<b>13,80,008</b>	
<b>Total Sub Major Head I :</b>									<b>13,80,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,46,108</b>	<b>13,80,008</b>	
<b>Total Major Head 2230 :</b>									<b>13,80,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,46,108</b>	<b>13,80,008</b>	
<b>Total of Month :</b>									<b>13,80,008</b>	<b>0</b>	<b>29,500</b>	<b>4,400</b>	<b>13,46,108</b>	<b>13,80,008</b>	
<b>Month of Account:</b> DEC/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	49	Voucher	1,57,747	0	20,000	2,200	1,35,547	1,57,747	

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,57,747	0	23,000	2,200	1,32,547	1,57,747	
						Voted-Sixth-Schedule-Garo	50	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	G1	Voucher	57,068	0	0	0	57,068	57,068	
						Voted-Sixth-Schedule-Garo	G4	Voucher	57,068	0	0	0	57,068	57,068	
					<b>Total Object Head-- I :</b>			<b>4,49,630</b>	<b>0</b>	<b>43,000</b>	<b>4,400</b>	<b>4,02,230</b>	<b>4,49,630</b>		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	31	Voucher	2,800	0	0	0	2,800	2,800	
				<b>Total Object Head-- II :</b>			<b>2,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,800</b>	<b>2,800</b>			
				<b>Total Sub Head :</b>			<b>4,52,430</b>	<b>0</b>	<b>43,000</b>	<b>4,400</b>	<b>4,05,030</b>	<b>4,52,430</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	6,51,930	0	0	0	6,51,930	6,51,930
							Voted-Sixth-Schedule-Garo	3	Voucher	65,977	0	6,500	2,200	57,277	65,977
							Voted-Sixth-Schedule-Garo	46	Voucher	65,977	0	6,500	2,200	57,277	65,977
							Voted-Sixth-Schedule-Garo	48	Voucher	6,51,930	0	0	0	6,51,930	6,51,930
							Voted-Sixth-Schedule-Garo	G47	Voucher	3,72,381	0	0	0	3,72,381	3,72,381
							Voted-Sixth-Schedule-Garo	G4A	Voucher	4,28,286	0	0	0	4,28,286	4,28,286
<b>Total Object Head-- I :</b>			<b>22,36,481</b>	<b>0</b>		<b>13,000</b>	<b>4,400</b>	<b>22,19,081</b>	<b>22,36,481</b>						

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<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b> DEC/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				22,36,481	0	13,000	4,400	22,19,081	22,36,481
					<b>Total Minor Head I :</b>				26,88,911	0	56,000	8,800	26,24,111	26,88,911
					<b>Total Sub Major Head I :</b>				26,88,911	0	56,000	8,800	26,24,111	26,88,911
					<b>Total Major Head 2230 :</b>				26,88,911	0	56,000	8,800	26,24,111	26,88,911
					<b>Total of Month :</b>				26,88,911	0	56,000	8,800	26,24,111	26,88,911
					<b>Total of DDO 2200003 :</b>				1,35,26,470	57,600	2,85,500	35,200	1,31,48,170	1,34,68,870
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		05/2019												
2230	1	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	14						60,243
<b>DDO wise reconciliation Total :</b>														<b>60,243</b>
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,35,29,113</b>
<b>Summary of DDO wise expenditure</b>														

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2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22,13,122
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	30,000
2230	01	1	(02) District Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,800
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,12,83,191
							<b>1,35,29,113</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																
<b>Department :</b>		Labour Department																
<b>Treasury</b>		Tura Treasury																
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner,Tura																
<b>Month of Account:</b>		APR/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	39,972	0	0	0	39,972	39,972					
								Voted-Sixth-Schedule-Garo	7	Voucher	25,235	0	0	0	25,235	25,235		
					<b>Total Object Head-- 1 :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>
					<b>Total Sub Head :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>
					<b>Total Minor Head 1 :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>
					<b>Total Sub Major Head 1 :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>
					<b>Total Major Head 2230 :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>
<b>Total of Month :</b>								<b>65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,207</b>	<b>65,207</b>					
<b>Month of Account:</b>		MAY/2019																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	25,235	0	0	0	25,235	25,235					
					Voted-Sixth-Schedule-Garo	12	Voucher	21,945	0	0	0	21,945	21,945					
					Voted-Sixth-Schedule-Garo	G3	Voucher	92,025	0	6,600	0	85,425	92,025					
					Voted-Sixth-Schedule-Garo	G4	Voucher	92,025	0	6,600	0	85,425	92,025					



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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Tura Treasury												
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner,Tura												
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
					<b>Total Sub Head :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
					<b>Total Minor Head 1 :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
					<b>Total Sub Major Head 1 :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
					<b>Total Major Head 2230 :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
					<b>Total of Month :</b>				2,31,230	0	13,200	0	2,18,030	2,31,230
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Garo	26	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	37	Voucher	32,707	0	0	0	32,707	32,707
						Voted-Sixth-Schedule-Garo	38	Voucher	24,530	0	0	0	24,530	24,530
						Voted-Sixth-Schedule-Garo	G13	Voucher	45,000	0	0	0	45,000	45,000
					<b>Total Object Head-- 1 :</b>				1,14,237	0	0	0	1,14,237	1,14,237

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>1,14,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,237</b>	<b>1,14,237</b>
2230	01	001	(02) District Establishment											
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		11	Voucher	25,235	0	0	0	25,235	25,235
					Voted-Sixth-Schedule-Garo		12	Voucher	2,123	0	0	0	2,123	2,123
					Voted-Sixth-Schedule-Garo		15	Voucher	1,02,876	0	0	0	1,02,876	1,02,876
					Voted-Sixth-Schedule-Garo		24	Voucher	18,406	0	0	0	18,406	18,406
					Voted-Sixth-Schedule-Garo		50	Voucher	3,726	0	0	0	3,726	3,726
					Voted-Sixth-Schedule-Garo		G3	Voucher	92,025	0	6,600	0	85,425	92,025
					Voted-Sixth-Schedule-Garo		G4	Voucher	51,438	0	0	0	51,438	51,438
					Voted-Sixth-Schedule-Garo		G49	Voucher	12,300	0	0	0	12,300	12,300
<b>Total Object Head-- I :</b>									<b>3,08,129</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>3,01,529</b>	<b>3,08,129</b>
<b>Total Sub Head :</b>									<b>3,08,129</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>3,01,529</b>	<b>3,08,129</b>
<b>Total Minor Head I :</b>									<b>4,22,366</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,15,766</b>	<b>4,22,366</b>
<b>Total Sub Major Head I :</b>									<b>4,22,366</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,15,766</b>	<b>4,22,366</b>
<b>Total Major Head 2230 :</b>									<b>4,22,366</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,15,766</b>	<b>4,22,366</b>
<b>Total of Month :</b>									<b>4,22,366</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,15,766</b>	<b>4,22,366</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	46	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	22,293	0	0	0	22,293	22,293	
					Voted-Sixth-Schedule-Garo	17	Voucher	25,639	0	0	0	25,639	25,639	
					Voted-Sixth-Schedule-Garo	G21	Voucher	1,45,923	0	6,600	0	1,39,323	1,45,923	
<b>Total Object Head-- 1 :</b>									<b>1,93,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,87,255</b>	<b>1,93,855</b>
<b>Total Sub Head :</b>									<b>1,93,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,87,255</b>	<b>1,93,855</b>
<b>Total Minor Head 1 :</b>									<b>2,02,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,96,255</b>	<b>2,02,855</b>
<b>Total Sub Major Head 1 :</b>									<b>2,02,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,96,255</b>	<b>2,02,855</b>
<b>Total Major Head 2230 :</b>									<b>2,02,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,96,255</b>	<b>2,02,855</b>
<b>Total of Month :</b>									<b>2,02,855</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,96,255</b>	<b>2,02,855</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District	0	02. Wages	Voted-Sixth-	17	Voucher	9,000	0	0	0	9,000	9,000

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	<b>Total Object Head-- 2 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18	Voucher	1,660	0	0	0	1,660	1,660
						Voted-Sixth-Schedule-Garo	19	Voucher	2,140	0	0	0	2,140	2,140
					<b>Total Object Head-- 11 :</b>				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					<b>Total Sub Head :</b>				<b>12,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,800</b>	<b>12,800</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	22,293	0	0	0	22,293	22,293
						Voted-Sixth-Schedule-Garo	6	Voucher	26,356	0	0	0	26,356	26,356
						Voted-Sixth-Schedule-Garo	G16	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044
					<b>Total Object Head-- 1 :</b>				<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>
					<b>Total Sub Head :</b>				<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>
					<b>Total Minor Head 1 :</b>				<b>2,11,493</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,04,893</b>	<b>2,11,493</b>
					<b>Total Sub Major Head 1 :</b>				<b>2,11,493</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,04,893</b>	<b>2,11,493</b>
					<b>Total Major Head 2230 :</b>				<b>2,11,493</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,04,893</b>	<b>2,11,493</b>
					<b>Total of Month :</b>				<b>2,11,493</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,04,893</b>	<b>2,11,493</b>

**Month of Account:** SEP/2019

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 : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200004 Joint Labour Commissioner, Tura

Month of Account: SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	19,416	0	0	0	19,416	19,416	
					Voted-Sixth-Schedule-Garo		3	Voucher	26,356	0	0	0	26,356	26,356	
					Voted-Sixth-Schedule-Garo		4	Voucher	1,439	0	0	0	1,439	1,439	
					Voted-Sixth-Schedule-Garo		G17	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044	
<b>Total Object Head-- 1 :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	
<b>Total Sub Head :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	
<b>Total Minor Head 1 :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	
<b>Total Sub Major Head 1 :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	
<b>Total Major Head 2230 :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	
<b>Total of Month :</b>									<b>1,97,255</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,90,655</b>	<b>1,97,255</b>	

Month of Account: OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	02. Wages	Voted-Sixth-Schedule-Garo		18	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
2230	01	001	(02) District Establishment											
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		4	Voucher	22,293	0	0	0	22,293	22,293
					Voted-Sixth-Schedule-Garo		6	Voucher	26,356	0	0	0	26,356	26,356
					Voted-Sixth-Schedule-Garo		G5	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044
<b>Total Object Head-- 1 :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>
				(06) Medical Treatment	Voted-Sixth-Schedule-Garo		22	Voucher	11,339	0	0	0	11,339	11,339
<b>Total Object Head-- 6 :</b>									<b>11,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,339</b>	<b>11,339</b>
<b>Total Sub Head :</b>									<b>2,10,032</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,03,432</b>	<b>2,10,032</b>
<b>Total Minor Head 1 :</b>									<b>2,19,032</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,12,432</b>	<b>2,19,032</b>
<b>Total Sub Major Head 1 :</b>									<b>2,19,032</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,12,432</b>	<b>2,19,032</b>
<b>Total Major Head 2230 :</b>									<b>2,19,032</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,12,432</b>	<b>2,19,032</b>
<b>Total of Month :</b>									<b>2,19,032</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>2,12,432</b>	<b>2,19,032</b>
<b>Month of Account:</b> NOV/2019														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2230		001	(04) Strengthening Of The0	(01) Salaries, Sumtuary	Voted-Sixth-		2							

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	22,293	0	0	0	22,293	22,293	
					Voted-Sixth-Schedule-Garo		3	Voucher	26,356	0	0	0	26,356	26,356	
					Voted-Sixth-Schedule-Garo		G4	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044	
<b>Total Object Head-- I :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	
<b>Total Sub Head :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	
<b>Total Minor Head I :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	
<b>Total Sub Major Head I :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	
<b>Total Major Head 2230 :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	
<b>Total of Month :</b>									<b>1,98,693</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,92,093</b>	<b>1,98,693</b>	

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		23	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo		24	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		28	Voucher	28,000	0	0	0	28,000	28,000	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>49,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>49,000</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	20	Voucher		9,420	0	0	0	9,420	9,420	
						Voted-Sixth-Schedule-Garo	21	Voucher		2,940	0	0	0	2,940	2,940	
						Voted-Sixth-Schedule-Garo	54	Voucher		9,420	0	0	0	9,420	9,420	
						<b>Total Object Head-- 2 :</b>				<b>21,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,780</b>	<b>21,780</b>	
						<b>Total Sub Head :</b>				<b>70,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,780</b>	<b>70,780</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher		744	0	0	0	744	744	
						Voted-Sixth-Schedule-Garo	15	Voucher		26,356	0	0	0	26,356	26,356	
						Voted-Sixth-Schedule-Garo	22	Voucher		7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	25	Voucher		14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	27	Voucher		14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	29	Voucher		14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	34	Voucher		7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	35	Voucher		14,000	0	0	0	14,000	14,000	
						Voted-Sixth-	39	Voucher		26,356	0	0	0	26,356	26,356	



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner,Tura**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G13	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044		
					Voted-Sixth-Schedule-Garo	G38	Voucher	1,50,044	0	6,600	0	1,43,444	1,50,044		
				<b>Total Object Head-- 1 :</b>				<b>4,23,544</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>4,10,344</b>	<b>4,23,544</b>		
				(06) Medical Treatment	Voted-Sixth-Schedule-Garo	26	Voucher	62,554	0	0	0	62,554	62,554		
				<b>Total Object Head-- 6 :</b>				<b>62,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,554</b>	<b>62,554</b>		
				<b>Total Sub Head :</b>				<b>4,86,098</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>4,72,898</b>	<b>4,86,098</b>		
				<b>Total Minor Head 1 :</b>				<b>5,56,878</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>5,43,678</b>	<b>5,56,878</b>		
				<b>Total Sub Major Head 1 :</b>				<b>5,56,878</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>5,43,678</b>	<b>5,56,878</b>		
				<b>Total Major Head 2230 :</b>				<b>5,56,878</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>5,43,678</b>	<b>5,56,878</b>		
				<b>Total of Month :</b>				<b>5,56,878</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>5,43,678</b>	<b>5,56,878</b>		
				<b>Total of DDO 2200004 :</b>				<b>23,05,009</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>22,39,009</b>	<b>23,05,009</b>		
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>23,05,009</b>		
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,63,237	

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2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	48,780
2230	01	1	(02) District Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,800
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20,15,299
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(06) Medical Treatment	Voted-Sixth-Schedule-Garo	73,893
							<b>23,05,009</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development															
<b>Department :</b>		Labour Department															
<b>Treasury</b>		Baghmara Treasury															
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills															
<b>Month of Account:</b>		APR/2019															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,392	0	0	0	1,392	1,392			
						Voted-Sixth-Schedule-Garo	3	Voucher	1,81,988	2,000	10,400	8,800	1,60,788	1,79,988			
					<b>Total Object Head-- I :</b>							<b>1,83,380</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>1,62,180</b>	<b>1,81,380</b>
					<b>Total Sub Head :</b>							<b>1,83,380</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>1,62,180</b>	<b>1,81,380</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,02,200	0	0	0	1,02,200	1,02,200		
							Voted-Sixth-Schedule-Garo	4	Voucher	2,57,170	0	0	0	2,57,170	2,57,170		
							Voted-Sixth-Schedule-Garo	7	Voucher	10,000	0	0	0	10,000	10,000		
							<b>Total Object Head-- I :</b>							<b>3,69,370</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>							<b>3,69,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,370</b>	<b>3,69,370</b>
					<b>Total Minor Head I :</b>							<b>5,52,750</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>5,31,550</b>	<b>5,50,750</b>
<b>Total Sub Major Head I :</b>							<b>5,52,750</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>5,31,550</b>	<b>5,50,750</b>					
<b>Total Major Head 2230 :</b>							<b>5,52,750</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>5,31,550</b>	<b>5,50,750</b>					
<b>Total of Month :</b>							<b>5,52,750</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>5,31,550</b>	<b>5,50,750</b>					
<b>Month of Account:</b>		MAY/2019															
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 : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Baghmara Treasury

D.D.O. : 2200001 Deputy Labour Commissioner, South Garo Hills

Month of Account: MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,81,988	2,000	10,400	8,800	1,60,788	1,79,988	
<b>Total Object Head-- 1 :</b>									<b>1,81,988</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>1,60,788</b>	<b>1,79,988</b>	
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	6,000	0	0	0	6,000	6,000	
<b>Total Object Head-- 2 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>	
<b>Total Sub Head :</b>									<b>1,87,988</b>	<b>2,000</b>	<b>10,400</b>	<b>8,800</b>	<b>1,66,788</b>	<b>1,85,988</b>	
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	2,57,170	0	0	4,400	2,52,770	2,57,170	
						Voted-Sixth-Schedule-Garo	3	Voucher	1,02,200	0	0	2,200	1,00,000	1,02,200	
						Voted-Sixth-Schedule-Garo	5	Voucher	10,000	0	0	0	10,000	10,000	
<b>Total Object Head-- 1 :</b>									<b>3,69,370</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,62,770</b>	<b>3,69,370</b>	
<b>Total Sub Head :</b>									<b>3,69,370</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>3,62,770</b>	<b>3,69,370</b>	
<b>Total Minor Head 1 :</b>									<b>5,57,358</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>5,29,558</b>	<b>5,55,358</b>	
<b>Total Sub Major Head 1 :</b>									<b>5,57,358</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>5,29,558</b>	<b>5,55,358</b>	
<b>Total Major Head 2230 :</b>									<b>5,57,358</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>5,29,558</b>	<b>5,55,358</b>	
<b>Total of Month :</b>									<b>5,57,358</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>5,29,558</b>	<b>5,55,358</b>	

Month of Account: JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,02,200	1,400	0	2,200	98,600	1,00,800
<b>Total Object Head-- 1 :</b>									<b>1,02,200</b>	<b>1,400</b>	<b>0</b>	<b>2,200</b>	<b>98,600</b>	<b>1,00,800</b>
<b>Total Sub Head :</b>									<b>1,02,200</b>	<b>1,400</b>	<b>0</b>	<b>2,200</b>	<b>98,600</b>	<b>1,00,800</b>
			(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	48,995	0	0	0	48,995	48,995
						Voted-Sixth-Schedule-Garo	13	Voucher	14,850	0	0	0	14,850	14,850
						Voted-Sixth-Schedule-Garo	3	Voucher	1,81,988	2,000	10,400	8,800	1,60,788	1,79,988
						Voted-Sixth-Schedule-Garo	4	Voucher	4,04,492	0	0	4,400	4,00,092	4,04,492
						Voted-Sixth-Schedule-Garo	G16	Voucher	21,010	0	0	0	21,010	21,010
						Voted-Sixth-Schedule-Garo	G3	Voucher	97,990	0	0	0	97,990	97,990
						Voted-Sixth-Schedule-Garo	G7	Voucher	2,02,246	0	0	2,200	2,00,046	2,02,246
<b>Total Object Head-- 1 :</b>									<b>9,71,571</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>9,43,771</b>	<b>9,69,571</b>
			02. Wages			Voted-Sixth-Schedule-Garo	10	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Garo	11	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	19	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200001 Deputy Labour Commissioner, South Garo Hills**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Head :</b>									<b>10,22,571</b>	<b>2,000</b>	<b>10,400</b>	<b>15,400</b>	<b>9,94,771</b>	<b>10,20,571</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	8,320	0	0	0	8,320	8,320		
					Voted-Sixth-Schedule-Garo	14	Voucher	21,200	0	0	0	21,200	21,200		
					Voted-Sixth-Schedule-Garo	5	Voucher	2,57,170	0	0	4,400	2,52,770	2,57,170		
					Voted-Sixth-Schedule-Garo	9	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	G1	Voucher	88,035	0	8,000	0	80,035	88,035		
					Voted-Sixth-Schedule-Garo	G2	Voucher	1,76,070	0	16,000	0	1,60,070	1,76,070		
					Voted-Sixth-Schedule-Garo	G5	Voucher	7,670	0	0	0	7,670	7,670		
<b>Total Object Head-- 1 :</b>									<b>5,68,465</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>5,40,065</b>	<b>5,68,465</b>	
<b>Total Sub Head :</b>									<b>5,68,465</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>5,40,065</b>	<b>5,68,465</b>	
<b>Total Minor Head 1 :</b>									<b>16,93,236</b>	<b>3,400</b>	<b>34,400</b>	<b>22,000</b>	<b>16,33,436</b>	<b>16,89,836</b>	
<b>Total Sub Major Head 1 :</b>									<b>16,93,236</b>	<b>3,400</b>	<b>34,400</b>	<b>22,000</b>	<b>16,33,436</b>	<b>16,89,836</b>	
<b>Total Major Head 2230 :</b>									<b>16,93,236</b>	<b>3,400</b>	<b>34,400</b>	<b>22,000</b>	<b>16,33,436</b>	<b>16,89,836</b>	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills												
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>16,93,236</b>	<b>3,400</b>	<b>34,400</b>	<b>22,000</b>	<b>16,33,436</b>	<b>16,89,836</b>
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,84,958	2,000	10,400	8,800	1,63,758	1,82,958
						Voted-Sixth-Schedule-Garo	G3	Voucher	2,55,443	0	0	2,200	2,53,243	2,55,443
<b>Total Object Head-- I :</b>									<b>4,40,401</b>	<b>2,000</b>	<b>10,400</b>	<b>11,000</b>	<b>4,17,001</b>	<b>4,38,401</b>
<b>Total Sub Head :</b>									<b>4,40,401</b>	<b>2,000</b>	<b>10,400</b>	<b>11,000</b>	<b>4,17,001</b>	<b>4,38,401</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	2	Voucher	2,61,410	0	0	9,900	2,51,510	2,61,410
						Voted-Sixth-Schedule-Garo	5	Voucher	1,03,864	1,400	0	4,950	97,514	1,02,464
						Voted-Sixth-Schedule-Garo	G1	Voucher	89,569	0	8,000	0	81,569	89,569
<b>Total Object Head-- I :</b>									<b>4,64,843</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,40,593</b>	<b>4,63,443</b>
<b>Total Sub Head :</b>									<b>4,64,843</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,40,593</b>	<b>4,63,443</b>
<b>Total Minor Head I :</b>									<b>9,05,244</b>	<b>3,400</b>	<b>18,400</b>	<b>25,850</b>	<b>8,57,594</b>	<b>9,01,844</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		2230		01		<b>Total Sub Major Head 1 :</b>			<b>9,05,244</b>	<b>3,400</b>	<b>18,400</b>	<b>25,850</b>	<b>8,57,594</b>	<b>9,01,844</b>	
				<b>Total Major Head 2230 :</b>			<b>9,05,244</b>	<b>3,400</b>	<b>18,400</b>	<b>25,850</b>	<b>8,57,594</b>	<b>9,01,844</b>	<b>9,01,844</b>		
		<b>Total of Month :</b>			<b>9,05,244</b>	<b>3,400</b>	<b>18,400</b>	<b>25,850</b>	<b>8,57,594</b>	<b>9,01,844</b>					
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	1,90,216	2,000	8,300	8,800	1,71,116	1,88,216	
						Voted-Sixth-Schedule-Garo	G5	Voucher	2,62,878	0	0	2,200	2,60,678	2,62,878	
					<b>Total Object Head-- 1 :</b>			<b>4,53,094</b>	<b>2,000</b>	<b>8,300</b>	<b>11,000</b>	<b>4,31,794</b>	<b>4,51,094</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,000	0	0	0	9,000	9,000	
				<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>			
				<b>Total Sub Head :</b>			<b>4,62,094</b>	<b>2,000</b>	<b>8,300</b>	<b>11,000</b>	<b>4,40,794</b>	<b>4,60,094</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	6	Voucher	80,149	1,400	0	4,950	73,799	78,749
							Voted-Sixth-Schedule-Garo	7	Voucher	2,69,058	0	0	9,900	2,59,158	2,69,058



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200001 Deputy Labour Commissioner, South Garo Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	92,030	0	8,000	0	84,030	92,030	
<b>Total Object Head-- 1 :</b>									<b>4,51,237</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,26,987</b>	<b>4,49,837</b>
<b>Total Sub Head :</b>									<b>4,51,237</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,26,987</b>	<b>4,49,837</b>
<b>Total Minor Head 1 :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>16,300</b>	<b>25,850</b>	<b>8,67,781</b>	<b>9,09,931</b>
<b>Total Sub Major Head 1 :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>16,300</b>	<b>25,850</b>	<b>8,67,781</b>	<b>9,09,931</b>
02	101		(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	57,785	0	0	0	57,785	57,785	
<b>Total Object Head-- 1 :</b>									<b>57,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,785</b>	<b>57,785</b>
<b>Total Sub Head :</b>									<b>57,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,785</b>	<b>57,785</b>
<b>Total Minor Head 101 :</b>									<b>57,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,785</b>	<b>57,785</b>
<b>Total Sub Major Head 2 :</b>									<b>57,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,785</b>	<b>57,785</b>
<b>Total Major Head 2230 :</b>									<b>9,71,116</b>	<b>3,400</b>	<b>16,300</b>	<b>25,850</b>	<b>9,25,566</b>	<b>9,67,716</b>
<b>Total of Month :</b>									<b>9,71,116</b>	<b>3,400</b>	<b>16,300</b>	<b>25,850</b>	<b>9,25,566</b>	<b>9,67,716</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,90,216	2,000	13,300	8,800	1,66,116	1,88,216	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills												
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G5	Voucher	2,62,878	0	0	2,200	2,60,678	2,62,878
<b>Total Object Head-- 1 :</b>									<b>4,53,094</b>	<b>2,000</b>	<b>13,300</b>	<b>11,000</b>	<b>4,26,794</b>	<b>4,51,094</b>
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9	Voucher	2,900	0	0	0	2,900	2,900
<b>Total Object Head-- 11 :</b>									<b>2,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,900</b>	<b>2,900</b>
<b>Total Sub Head :</b>									<b>4,64,994</b>	<b>2,000</b>	<b>13,300</b>	<b>11,000</b>	<b>4,38,694</b>	<b>4,62,994</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,69,058	0	0	9,900	2,59,158	2,69,058
						Voted-Sixth-Schedule-Garo	4	Voucher	80,149	1,400	0	4,950	73,799	78,749
						Voted-Sixth-Schedule-Garo	7	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	G2	Voucher	92,030	0	8,000	0	84,030	92,030
<b>Total Object Head-- 1 :</b>									<b>4,51,237</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,26,987</b>	<b>4,49,837</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	8,316	0	0	0	8,316	8,316
<b>Total Object Head-- 11 :</b>									<b>8,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,316</b>	<b>8,316</b>
<b>Total Sub Head :</b>									<b>4,59,553</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,35,303</b>	<b>4,58,153</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills													
<b>Month of Account:</b>		SEP/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		2230		01		001		<b>Total Minor Head I :</b>		9,24,547	3,400	21,300	25,850	8,73,997	9,21,147
								<b>Total Sub Major Head I :</b>		9,24,547	3,400	21,300	25,850	8,73,997	9,21,147
						2230		<b>Total Major Head 2230 :</b>		9,24,547	3,400	21,300	25,850	8,73,997	9,21,147
								<b>Total of Month :</b>		9,24,547	3,400	21,300	25,850	8,73,997	9,21,147
<b>Month of Account:</b>		OCT/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	1,90,216	2,000	13,300	8,800	1,66,116	1,88,216	
						Voted-Sixth-Schedule-Garo	G5	Voucher	2,62,878	0	0	2,200	2,60,678	2,62,878	
					<b>Total Object Head-- 1 :</b>		<b>4,53,094</b>	<b>2,000</b>	<b>13,300</b>	<b>11,000</b>	<b>4,26,794</b>	<b>4,51,094</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	9,000	0	0	0	9,000	9,000	
				<b>Total Object Head-- 2 :</b>		<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>				
				<b>Total Sub Head :</b>		<b>4,62,094</b>	<b>2,000</b>	<b>13,300</b>	<b>11,000</b>	<b>4,35,794</b>	<b>4,60,094</b>				
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	2,69,058	0	0	9,900	2,59,158	2,69,058
							Voted-Sixth-Schedule-Garo	4	Voucher	80,149	1,400	0	4,950	73,799	78,749
							Voted-Sixth-Schedule-Garo	7	Voucher	10,000	0	0	0	10,000	10,000

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	92,030	0	8,000	0	84,030	92,030	
<b>Total Object Head-- I :</b>									<b>4,51,237</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,26,987</b>	<b>4,49,837</b>
<b>Total Sub Head :</b>									<b>4,51,237</b>	<b>1,400</b>	<b>8,000</b>	<b>14,850</b>	<b>4,26,987</b>	<b>4,49,837</b>
<b>Total Minor Head I :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>21,300</b>	<b>25,850</b>	<b>8,62,781</b>	<b>9,09,931</b>
<b>Total Sub Major Head I :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>21,300</b>	<b>25,850</b>	<b>8,62,781</b>	<b>9,09,931</b>
<b>Total Major Head 2230 :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>21,300</b>	<b>25,850</b>	<b>8,62,781</b>	<b>9,09,931</b>
<b>Total of Month :</b>									<b>9,13,331</b>	<b>3,400</b>	<b>21,300</b>	<b>25,850</b>	<b>8,62,781</b>	<b>9,09,931</b>

**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,90,216	0	13,300	8,800	1,68,116	1,90,216	
<b>Total Object Head-- I :</b>									<b>4,53,094</b>	<b>0</b>	<b>13,300</b>	<b>11,000</b>	<b>4,28,794</b>	<b>4,53,094</b>
				02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	2,520	0	0	0	2,520	2,520	
					Voted-Sixth-Schedule-Garo	9	Voucher	9,420	0	0	0	9,420	9,420	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	02. Wages				<b>11,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>
<b>Total Object Head-- 2 :</b>									<b>11,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>
<b>Total Sub Head :</b>									<b>4,65,034</b>	<b>0</b>	<b>13,300</b>	<b>11,000</b>	<b>4,40,734</b>	<b>4,65,034</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	4	Voucher	80,149	0	0	4,950	75,199	80,149
						Voted-Sixth-Schedule-Garo	6	Voucher	2,02,878	0	0	4,400	1,98,478	2,02,878
						Voted-Sixth-Schedule-Garo	7	Voucher	66,180	0	0	5,500	60,680	66,180
						Voted-Sixth-Schedule-Garo	G1	Voucher	92,030	0	8,000	0	84,030	92,030
<b>Total Object Head-- 1 :</b>									<b>4,51,237</b>	<b>0</b>	<b>8,000</b>	<b>14,850</b>	<b>4,28,387</b>	<b>4,51,237</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	11	Voucher	1,200	0	0	0	1,200	1,200
<b>Total Object Head-- 11 :</b>									<b>1,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,200</b>	<b>1,200</b>
<b>Total Sub Head :</b>									<b>4,52,437</b>	<b>0</b>	<b>8,000</b>	<b>14,850</b>	<b>4,29,587</b>	<b>4,52,437</b>
<b>Total Minor Head 1 :</b>									<b>9,17,471</b>	<b>0</b>	<b>21,300</b>	<b>25,850</b>	<b>8,70,321</b>	<b>9,17,471</b>
<b>Total Sub Major Head 1 :</b>									<b>9,17,471</b>	<b>0</b>	<b>21,300</b>	<b>25,850</b>	<b>8,70,321</b>	<b>9,17,471</b>
<b>Total Major Head 2230 :</b>									<b>9,17,471</b>	<b>0</b>	<b>21,300</b>	<b>25,850</b>	<b>8,70,321</b>	<b>9,17,471</b>
<b>Total of Month :</b>									<b>9,17,471</b>	<b>0</b>	<b>21,300</b>	<b>25,850</b>	<b>8,70,321</b>	<b>9,17,471</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Baghmara Treasury																	
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills																	
<b>Month of Account:</b>		DEC/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	28,000	0	0	0	28,000	28,000					
						Voted-Sixth-Schedule-Garo	19	Voucher	1,90,216	0	14,300	0	1,75,916	1,90,216					
						Voted-Sixth-Schedule-Garo	3	Voucher	1,90,216	0	18,300	8,800	1,63,116	1,90,216					
						Voted-Sixth-Schedule-Garo	G21	Voucher	2,62,878	0	0	2,200	2,60,678	2,62,878					
						Voted-Sixth-Schedule-Garo	G5	Voucher	2,62,878	0	0	2,200	2,60,678	2,62,878					
					<b>Total Object Head-- I :</b>						<b>9,34,188</b>	<b>0</b>	<b>32,600</b>	<b>13,200</b>	<b>8,88,388</b>	<b>9,34,188</b>			
					(02. Wages					Voted-Sixth-Schedule-Garo	25	Voucher	9,420	0	0	0	9,420	9,420	
										Voted-Sixth-Schedule-Garo	9	Voucher	9,420	0	0	0	9,420	9,420	
										<b>Total Object Head-- 2 :</b>						<b>18,840</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	27	Voucher	5,800	0	0	0	5,800	5,800	
										Voted-Sixth-Schedule-Garo	28	Voucher	2,600	0	0	0	2,600	2,600	
										<b>Total Object Head-- II :</b>						<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>									<b>9,61,428</b>	<b>0</b>	<b>32,600</b>	<b>13,200</b>	<b>9,15,628</b>	<b>9,61,428</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	26,538	0	0	0	26,538	26,538		
									Voted-Sixth-Schedule-Garo	10	Voucher	10,000	0	0	0	10,000	10,000		

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner, South Garo Hills												
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo	16	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo	17	Voucher	21,000	0	0	0	21,000	21,000	
					Voted-Sixth-Schedule-Garo	18	Voucher	21,000	0	0	0	21,000	21,000	
					Voted-Sixth-Schedule-Garo	2	Voucher	1,06,152	0	0	0	1,06,152	1,06,152	
					Voted-Sixth-Schedule-Garo	20	Voucher	2,69,058	0	0	9,900	2,59,158	2,69,058	
					Voted-Sixth-Schedule-Garo	22	Voucher	1,06,687	0	0	4,950	1,01,737	1,06,687	
					Voted-Sixth-Schedule-Garo	26	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo	4	Voucher	2,69,058	0	0	9,900	2,59,158	2,69,058	
					Voted-Sixth-Schedule-Garo	6	Voucher	80,149	0	0	4,950	75,199	80,149	
					Voted-Sixth-Schedule-Garo	G1	Voucher	92,030	0	8,000	0	84,030	92,030	
					Voted-Sixth-Schedule-Garo	G3	Voucher	92,030	0	8,000	0	84,030	92,030	
<b>Total Object Head-- I :</b>									<b>11,24,702</b>	<b>0</b>	<b>16,000</b>	<b>29,700</b>	<b>10,79,002</b>	<b>11,24,702</b>
<b>Total Sub Head :</b>									<b>11,24,702</b>	<b>0</b>	<b>16,000</b>	<b>29,700</b>	<b>10,79,002</b>	<b>11,24,702</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200001 Deputy Labour Commissioner, South Garo Hills**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head</b>	<b>I :</b>			<b>20,86,130</b>	<b>0</b>	<b>48,600</b>	<b>42,900</b>	<b>19,94,630</b>	<b>20,86,130</b>
					<b>Total Sub Major Head</b>	<b>I :</b>			<b>20,86,130</b>	<b>0</b>	<b>48,600</b>	<b>42,900</b>	<b>19,94,630</b>	<b>20,86,130</b>
					<b>Total Major Head</b>	<b>2230 :</b>			<b>20,86,130</b>	<b>0</b>	<b>48,600</b>	<b>42,900</b>	<b>19,94,630</b>	<b>20,86,130</b>
					<b>Total of Month</b>	<b>:</b>			<b>20,86,130</b>	<b>0</b>	<b>48,600</b>	<b>42,900</b>	<b>19,94,630</b>	<b>20,86,130</b>
					<b>Total of DDO</b>	<b>2200001 :</b>			<b>95,21,183</b>	<b>21,000</b>	<b>2,02,400</b>	<b>2,18,350</b>	<b>90,79,433</b>	<b>95,00,183</b>

**Reconciliation Portion****Month of Account:** 08/2019

2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G1						-57,785
<b>DDO wise reconciliation Total :</b>														<b>-57,785</b>

**Internal Adjustment of A.G. Office:****DDO wise Total ( Original +Reconciliation+IA ) :****94,42,398**Summary of DDO wise expenditure

2230	01	1	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,00,800
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								45,09,904



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200001 Deputy Labour Commissioner, South Garo HillsSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	84,780
2230	01	1	(02) District Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,300
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46,96,098
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,516
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Bagmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	0
							<b>94,42,398</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development																	
<b>Department :</b>		Labour Department																	
<b>Treasury</b>		Baghmara Treasury																	
<b>D.D.O. :</b>		2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Baghmara, South Garo Hills																	
<b>Month of Account:</b>		APR/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	69,153	1,000	4,200	0	63,953	68,153					
						Voted-Sixth-Schedule-Garo	G1	Voucher	55,198	0	0	0	55,198	55,198					
						<b>Total Object Head-- 1 :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>
						<b>Total Sub Head :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>
						<b>Total Minor Head 101 :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>
						<b>Total Sub Major Head 2 :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>
<b>Total Major Head 2230 :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>						
<b>Total of Month :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>						
<b>Month of Account:</b>		MAY/2019																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	69,153	1,000	4,200	0	63,953	68,153					
						Voted-Sixth-Schedule-Garo	G1	Voucher	55,198	0	0	0	55,198	55,198					
						<b>Total Object Head-- 1 :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>
						<b>Total Sub Head :</b>								<b>1,24,351</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,19,151</b>	<b>1,23,351</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Bagmara, South Garo Hills**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	<b>Total Minor Head 101 :</b>						1,24,351	1,000	4,200	0	1,19,151	1,23,351	
<b>Total Sub Major Head 2 :</b>									1,24,351	1,000	4,200	0	1,19,151	1,23,351	
<b>Total Major Head 2230 :</b>									1,24,351	1,000	4,200	0	1,19,151	1,23,351	
<b>Total of Month :</b>									1,24,351	1,000	4,200	0	1,19,151	1,23,351	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	5,630	0	0	0	5,630	5,630	
						Voted-Sixth-Schedule-Garo	6	Voucher	69,153	1,000	4,200	0	63,953	68,153	
						Voted-Sixth-Schedule-Garo	G4	Voucher	55,198	0	0	0	55,198	55,198	
						Voted-Sixth-Schedule-Garo	G6	Voucher	4,570	0	0	0	4,570	4,570	
<b>Total Object Head-- 1 :</b>									1,34,551	1,000	4,200	0	1,29,351	1,33,551	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	23	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 13 :</b>									25,000	0	0	0	25,000	25,000	
<b>Total Sub Head :</b>									1,59,551	1,000	4,200	0	1,54,351	1,58,551	
<b>Total Minor Head 101 :</b>									1,59,551	1,000	4,200	0	1,54,351	1,58,551	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Bagmara, South Garo Hills**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Major Head 2 :</b>					1,59,551	1,000	4,200	0	1,54,351	1,58,551
				<b>Total Major Head 2230 :</b>					1,59,551	1,000	4,200	0	1,54,351	1,58,551
				<b>Total of Month :</b>					1,59,551	1,000	4,200	0	1,54,351	1,58,551

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	70,279	1,000	4,200	0	65,079	69,279
						Voted-Sixth-Schedule-Garo	G2	Voucher	56,112	0	0	0	56,112	56,112
				<b>Total Object Head-- 1 :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391
				<b>Total Sub Head :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391
				<b>Total Minor Head 101 :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391
				<b>Total Sub Major Head 2 :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391
				<b>Total Major Head 2230 :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391
				<b>Total of Month :</b>					1,26,391	1,000	4,200	0	1,21,191	1,25,391

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Baghmara Treasury**D.D.O. :** 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Baghmara, South Garo Hills**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	72,310	1,000	4,200	0	67,110	71,310
<b>Total Object Head-- 1 :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>
<b>Total Sub Head :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>
<b>Total Minor Head 101 :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>
<b>Total Sub Major Head 2 :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>
<b>Total Major Head 2230 :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>
<b>Total of Month :</b>									<b>72,310</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>67,110</b>	<b>71,310</b>

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	72,310	1,000	4,200	0	67,110	71,310
						Voted-Sixth-Schedule-Garo	G1	Voucher	57,785	0	0	0	57,785	57,785
<b>Total Object Head-- 1 :</b>									<b>1,30,095</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,24,895</b>	<b>1,29,095</b>
<b>Total Sub Head :</b>									<b>1,30,095</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,24,895</b>	<b>1,29,095</b>
<b>Total Minor Head 101 :</b>									<b>1,30,095</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,24,895</b>	<b>1,29,095</b>
<b>Total Sub Major Head 2 :</b>									<b>1,30,095</b>	<b>1,000</b>	<b>4,200</b>	<b>0</b>	<b>1,24,895</b>	<b>1,29,095</b>

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Run Date : 14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Bagmara, South Garo Hills**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2230 :</b>				1,30,095	1,000	4,200	0	1,24,895	1,29,095
									<b>Total of Month :</b>	1,30,095	1,000	4,200	0	1,24,895	1,29,095

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	72,310	1,000	2,800	0	68,510	71,310	
						Voted-Sixth-Schedule-Garo	G1	Voucher	57,785	0	0	0	57,785	57,785	
					<b>Total Object Head-- 1 :</b>				1,30,095	1,000	2,800	0	1,26,295	1,29,095	
									<b>Total Sub Head :</b>	1,30,095	1,000	2,800	0	1,26,295	1,29,095
					<b>Total Minor Head</b>	<b>101 :</b>				1,30,095	1,000	2,800	0	1,26,295	1,29,095
					<b>Total Sub Major Head</b>	<b>2 :</b>				1,30,095	1,000	2,800	0	1,26,295	1,29,095
					<b>Total Major Head</b>	<b>2230 :</b>				1,30,095	1,000	2,800	0	1,26,295	1,29,095
									<b>Total of Month :</b>	1,30,095	1,000	2,800	0	1,26,295	1,29,095

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Baghmara Treasury

D.D.O. : 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Baghmara, South Garo Hills

Month of Account: NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	0	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	72,310	0	2,800	0	69,510	72,310			
						Voted-Sixth-Schedule-Garo	G2	Voucher	57,785	0	0	0	57,785	57,785			
					<b>Total Object Head-- I :</b>							<b>1,30,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,27,295</b>	<b>1,30,095</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	12	Voucher	35,000	0	0	0	35,000	35,000			
					<b>Total Object Head-- II :</b>							<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
					<b>Total Sub Head :</b>							<b>1,65,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,62,295</b>	<b>1,65,095</b>
<b>Total Minor Head 101 :</b>							<b>1,65,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,62,295</b>	<b>1,65,095</b>					
<b>Total Sub Major Head 2 :</b>							<b>1,65,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,62,295</b>	<b>1,65,095</b>					
<b>Total Major Head 2230 :</b>							<b>1,65,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,62,295</b>	<b>1,65,095</b>					
<b>Total of Month :</b>							<b>1,65,095</b>	<b>0</b>	<b>2,800</b>	<b>0</b>	<b>1,62,295</b>	<b>1,65,095</b>					

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	0	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	72,310	0	2,800	0	69,510	72,310
						Voted-Sixth-Schedule-Garo	7	Voucher	72,310	0	2,800	0	69,510	72,310
						Voted-Sixth-	G2							

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Baghmara Treasury

D.D.O. : 2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Baghmara, South Garo Hills

Month of Account: DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	57,785	0	0	0	57,785	57,785
						Voted-Sixth-Schedule-Garo	G4	Voucher	57,785	0	0	0	57,785	57,785
<b>Total Object Head-- 1 :</b>									<b>2,60,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,54,590</b>	<b>2,60,190</b>
					02. Wages	Voted-Sixth-Schedule-Garo	11	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	12	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>2,75,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,69,590</b>	<b>2,75,190</b>
<b>Total Minor Head 101 :</b>									<b>2,75,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,69,590</b>	<b>2,75,190</b>
<b>Total Sub Major Head 2 :</b>									<b>2,75,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,69,590</b>	<b>2,75,190</b>
<b>Total Major Head 2230 :</b>									<b>2,75,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,69,590</b>	<b>2,75,190</b>
<b>Total of Month :</b>									<b>2,75,190</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,69,590</b>	<b>2,75,190</b>
<b>Total of DDO 2200002 :</b>									<b>13,07,429</b>	<b>7,000</b>	<b>36,400</b>	<b>0</b>	<b>12,64,029</b>	<b>13,00,429</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>			08/2019											
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G1						57,785



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<b>Demand :</b>	31	Labour, Employment and Skil Development	
<b>Department :</b>		Labour Department	
<b>Treasury</b>		Baghmara Treasury	
<b>D.D.O. :</b>		2200002 Asstt.Employment Officer,Dist.Emp.Exchange, Baghmara, South Garo Hills	
<b>DDO wise reconciliation Total :</b>			<b>57,785</b>
<i>Internal Adjustment of A.G. Office:</i>			
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>			<b>13,58,214</b>
<u>Summary of DDO wise expenditure</u>			
2230	02	101 (01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	12,83,214
		0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo	
2230	02	101 (01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	15,000
		0 02. Wages Voted-Sixth-Schedule-Garo	
2230	02	101 (01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	35,000
		0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	
2230	02	101 (01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	25,000
		0 (13) Office Expenses Voted-Sixth-Schedule-Garo	
			<b>13,58,214</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, South Garo Hills, Bagmara**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	3,86,223	0	13,300	0	3,72,923	3,86,223
<b>Total Object Head-- 1 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Sub Head :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Minor Head 3 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Sub Major Head 3 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Major Head 2230 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total of Month :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	3,86,223	0	13,300	0	3,72,923	3,86,223
<b>Total Object Head-- 1 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Sub Head :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Minor Head 3 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Sub Major Head 3 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>
<b>Total Major Head 2230 :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute, South Garo Hills, Baghmara													
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,86,223</b>	<b>0</b>	<b>13,300</b>	<b>0</b>	<b>3,72,923</b>	<b>3,86,223</b>	
<b>Month of Account:</b>		JUN/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	31,790	0	0	0	31,790	31,790	
						Voted-Sixth-Schedule-Garo	8	Voucher	3,86,223	4,000	13,300	0	3,68,923	3,82,223	
<b>Total Object Head-- 1 :</b>									<b>4,18,013</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>4,00,713</b>	<b>4,14,013</b>	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	21	Voucher	23,750	0	0	0	23,750	23,750	
						Voted-Sixth-Schedule-Garo	22	Voucher	5,000	0	0	0	5,000	5,000	
<b>Total Object Head-- 13 :</b>									<b>28,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,750</b>	<b>28,750</b>	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	18	Voucher	16,800	0	0	0	16,800	16,800	
<b>Total Object Head-- 34 :</b>									<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>	
<b>Total Sub Head :</b>									<b>4,63,563</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>4,46,263</b>	<b>4,59,563</b>	
<b>Total Minor Head 3 :</b>									<b>4,63,563</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>4,46,263</b>	<b>4,59,563</b>	
<b>Total Sub Major Head 3 :</b>									<b>4,63,563</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>4,46,263</b>	<b>4,59,563</b>	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, South Garo Hills, Bagmara**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2230 :</b>				4,63,563	4,000	13,300	0	4,46,263	4,59,563
									<b>Total of Month :</b>	4,63,563	4,000	13,300	0	4,46,263	4,59,563

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	3,92,581	4,000	13,300	0	3,75,281	3,88,581	
					<b>Total Object Head-- 1 :</b>				3,92,581	4,000	13,300	0	3,75,281	3,88,581	
									<b>Total Sub Head :</b>	3,92,581	4,000	13,300	0	3,75,281	3,88,581
						<b>Total Minor Head 3 :</b>				3,92,581	4,000	13,300	0	3,75,281	3,88,581
						<b>Total Sub Major Head 3 :</b>				3,92,581	4,000	13,300	0	3,75,281	3,88,581
					<b>Total Major Head</b>	<b>2230 :</b>				3,92,581	4,000	13,300	0	3,75,281	3,88,581
									<b>Total of Month :</b>	3,92,581	4,000	13,300	0	3,75,281	3,88,581

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	4,03,568	4,000	13,300	0	3,86,268	3,99,568	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute, South Garo Hills, Baghmara												
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries				4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Object Head-- 1 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Sub Head :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Minor Head 3 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Sub Major Head 3 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Major Head 2230 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total of Month :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Month of Account:</b>		SEP/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Object Head-- 1 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Sub Head :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Minor Head 3 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Sub Major Head 3 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Major Head 2230 :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total of Month :</b>									4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Month of Account:</b>		OCT/2019												

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Baghmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, South Garo Hills, Baghmara**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	4,03,568	4,000	13,300	0	3,86,268	3,99,568
<b>Total Object Head-- 1 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>
<b>Total Sub Head :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>
<b>Total Minor Head 3 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>
<b>Total Sub Major Head 3 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>
<b>Total Major Head 2230 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>
<b>Total of Month :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>13,300</b>	<b>0</b>	<b>3,86,268</b>	<b>3,99,568</b>

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	4,03,568	4,000	16,800	0	3,82,768	3,99,568
<b>Total Object Head-- 1 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>16,800</b>	<b>0</b>	<b>3,82,768</b>	<b>3,99,568</b>
<b>Total Sub Head :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>16,800</b>	<b>0</b>	<b>3,82,768</b>	<b>3,99,568</b>
<b>Total Minor Head 3 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>16,800</b>	<b>0</b>	<b>3,82,768</b>	<b>3,99,568</b>
<b>Total Sub Major Head 3 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>16,800</b>	<b>0</b>	<b>3,82,768</b>	<b>3,99,568</b>
<b>Total Major Head 2230 :</b>									<b>4,03,568</b>	<b>4,000</b>	<b>16,800</b>	<b>0</b>	<b>3,82,768</b>	<b>3,99,568</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, South Garo Hills, Bagmara**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									4,03,568	4,000	16,800	0	3,82,768	3,99,568	

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	4,03,568	4,000	16,800	0	3,82,768	3,99,568	
<b>Total Object Head-- 1 :</b>									4,03,568	4,000	16,800	0	3,82,768	3,99,568	
				4	01. Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	4,03,568	0	16,800	0	3,86,768	4,03,568	
<b>Total Object Head-- 1 :</b>									4,03,568	0	16,800	0	3,86,768	4,03,568	
<b>Total Sub Head :</b>									8,07,136	4,000	33,600	0	7,69,536	8,03,136	
			(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	28,000	0	0	0	28,000	28,000	
<b>Total Object Head-- 1 :</b>									28,000	0	0	0	28,000	28,000	
<b>Total Sub Head :</b>									28,000	0	0	0	28,000	28,000	
<b>Total Minor Head 3 :</b>									8,35,136	4,000	33,600	0	7,97,536	8,31,136	
<b>Total Sub Major Head 3 :</b>									8,35,136	4,000	33,600	0	7,97,536	8,31,136	
<b>Total Major Head 2230 :</b>									8,35,136	4,000	33,600	0	7,97,536	8,31,136	
<b>Total of Month :</b>									8,35,136	4,000	33,600	0	7,97,536	8,31,136	

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<b>Demand :</b>	31	Labour, Employment and Skil Development						
<b>Department :</b>	Labour Department							
<b>Treasury</b>	Baghmara Treasury							
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute, South Garo Hills, Baghmara							
	<b>Total of DDO</b>	<b>2200003 :</b>	<b>40,77,998</b>	<b>28,000</b>	<b>1,43,500</b>	<b>0</b>	<b>39,06,498</b>	<b>40,49,998</b>
<b><i>Reconciliation Portion</i></b>								
<i>Internal Adjustment of A.G. Office:</i>								
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>40,49,998</b>	
<b><u>Summary of DDO wise expenditure</u></b>								
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>2</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>7,99,136</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>3</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>3,99,568</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>4</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>27,77,744</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>4</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>28,750</b>
<b>2230 03 3</b>	<b>(01) Industrial Training Inst.(Introduction Of New Trade)</b>	<b>4</b>	<b>34. Scholarships And Stipends</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>16,800</b>
<b>2230 03 3</b>	<b>(05) Setting Up Of New I.T.I.</b>	<b>9</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>				<b>28,000</b>
								<b>40,49,998</b>



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,09,840	0	6,700	0	1,03,140	1,09,840	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	51,065	0	0	0	51,065	51,065	
<b>Total Object Head-- 1 :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total Sub Head :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total Minor Head 101 :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total Major Head 2230 :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total of Month :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,09,840	0	6,700	0	1,03,140	1,09,840	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	51,065	0	0	0	51,065	51,065	
<b>Total Object Head-- 1 :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	
<b>Total Sub Head :</b>									<b>1,60,905</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,54,205</b>	<b>1,60,905</b>	

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills												
<b>Month of Account:</b>		MAY/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101			<b>Total Minor Head 101 :</b>				1,60,905	0	6,700	0	1,54,205	1,60,905
					<b>Total Sub Major Head 2 :</b>				1,60,905	0	6,700	0	1,54,205	1,60,905
					<b>Total Major Head 2230 :</b>				1,60,905	0	6,700	0	1,54,205	1,60,905
					<b>Total of Month :</b>				1,60,905	0	6,700	0	1,54,205	1,60,905
<b>Month of Account:</b>		JUN/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,09,840	0	6,700	0	1,03,140	1,09,840
						Voted-Sixth-Schedule-Khasi	3	Voucher	9,160	0	0	0	9,160	9,160
						Voted-Sixth-Schedule-Khasi	G1	Voucher	51,065	0	0	0	51,065	51,065
						Voted-Sixth-Schedule-Khasi	G4	Voucher	4,310	0	0	0	4,310	4,310
					<b>Total Object Head-- 1 :</b>				1,74,375	0	6,700	0	1,67,675	1,74,375
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	9,900	0	0	0	9,900	9,900
					<b>Total Object Head-- 2 :</b>				9,900	0	0	0	9,900	9,900
					<b>Total Sub Head :</b>				1,84,275	0	6,700	0	1,77,575	1,84,275
					<b>Total Minor Head 101 :</b>				1,84,275	0	6,700	0	1,77,575	1,84,275

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				<b>Total Sub Major Head 2 :</b>				<b>1,84,275</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,77,575</b>	<b>1,84,275</b>
					<b>Total Major Head 2230 :</b>				<b>1,84,275</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,77,575</b>	<b>1,84,275</b>
					<b>Total of Month :</b>				<b>1,84,275</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,77,575</b>	<b>1,84,275</b>

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,11,672	0	6,700	0	1,04,972	1,11,672
						Voted-Sixth-Schedule-Khasi	G1	Voucher	51,927	0	0	0	51,927	51,927
					<b>Total Object Head-- 1 :</b>				<b>1,63,599</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,56,899</b>	<b>1,63,599</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	15,700	0	0	0	15,700	15,700
						Voted-Sixth-Schedule-Khasi	4	Voucher	550	0	0	0	550	550
					<b>Total Object Head-- 13 :</b>				<b>16,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,250</b>	<b>16,250</b>
					<b>Total Sub Head :</b>				<b>1,79,849</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,73,149</b>	<b>1,79,849</b>
					<b>Total Minor Head 101 :</b>				<b>1,79,849</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,73,149</b>	<b>1,79,849</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,79,849</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,73,149</b>	<b>1,79,849</b>
					<b>Total Major Head 2230 :</b>				<b>1,79,849</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,73,149</b>	<b>1,79,849</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills

Month of Account: JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>1,79,849</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,73,149</b>	<b>1,79,849</b>	

Month of Account: AUG/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,14,948	0	6,700	0	1,08,248	1,14,948	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	53,448	0	0	0	53,448	53,448	
<b>Total Object Head-- 1 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	
<b>Total Sub Head :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	
<b>Total Minor Head 101 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	
<b>Total Major Head 2230 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	
<b>Total of Month :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>	

Month of Account: SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(09) Sub-Divisional	2	(01) Salaries, Sumtuary	Voted-Sixth-	2	Voucher	1,14,948	0	6,700	0	1,08,248	1,14,948	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G1	Voucher	53,448	0	0	0	53,448	53,448
<b>Total Object Head-- 1 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	9,900	0	0	0	9,900	9,900
<b>Total Object Head-- 2 :</b>									<b>9,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,900</b>	<b>9,900</b>
<b>Total Sub Head :</b>									<b>1,78,296</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,71,596</b>	<b>1,78,296</b>
<b>Total Minor Head 101 :</b>									<b>1,78,296</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,71,596</b>	<b>1,78,296</b>
<b>Total Sub Major Head 2 :</b>									<b>1,78,296</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,71,596</b>	<b>1,78,296</b>
<b>Total Major Head 2230 :</b>									<b>1,78,296</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,71,596</b>	<b>1,78,296</b>
<b>Total of Month :</b>									<b>1,78,296</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,71,596</b>	<b>1,78,296</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,14,948	0	6,700	0	1,08,248	1,14,948
						Voted-Sixth-Schedule-Khasi	G1	Voucher	53,448	0	0	0	53,448	53,448
<b>Total Object Head-- 1 :</b>									<b>1,68,396</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,61,696</b>	<b>1,68,396</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-		<b>Total Sub Head :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
					<b>Total Minor Head 101 :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
					<b>Total Sub Major Head 2 :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
					<b>Total Major Head 2230 :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
					<b>Total of Month :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,14,948	0	6,700	0	1,08,248	1,14,948
						Voted-Sixth-Schedule-Khasi	G1	Voucher	53,448	0	0	0	53,448	53,448
					<b>Total Object Head-- 1 :</b>				1,68,396	0	6,700	0	1,61,696	1,68,396
				02. Wages		Voted-Sixth-Schedule-Khasi	3	Voucher	6,600	0	0	0	6,600	6,600
					<b>Total Object Head-- 2 :</b>				6,600	0	0	0	6,600	6,600
					<b>Total Sub Head :</b>				1,74,996	0	6,700	0	1,68,296	1,74,996
					<b>Total Minor Head 101 :</b>				1,74,996	0	6,700	0	1,68,296	1,74,996

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 2 :</b>									<b>1,74,996</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,68,296</b>	<b>1,74,996</b>
<b>Total Major Head 2230 :</b>									<b>1,74,996</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,68,296</b>	<b>1,74,996</b>
<b>Total of Month :</b>									<b>1,74,996</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,68,296</b>	<b>1,74,996</b>

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,16,748	0	6,700	0	1,10,048	1,16,748
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,16,748	0	6,700	0	1,10,048	1,16,748
						Voted-Sixth-Schedule-Khasi	G1	Voucher	54,048	0	0	0	54,048	54,048
						Voted-Sixth-Schedule-Khasi	G3	Voucher	54,048	0	0	0	54,048	54,048
<b>Total Object Head-- 1 :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>
<b>Total Sub Head :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>
<b>Total Minor Head 101 :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>
<b>Total Sub Major Head 2 :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>
<b>Total Major Head 2230 :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>
<b>Total of Month :</b>									<b>3,41,592</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,28,192</b>	<b>3,41,592</b>

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<b>Demand :</b>	31	Labour, Employment and Skil Development						
<b>Department :</b>	Labour Department							
<b>Treasury</b>	Mairang Sub-Treasury							
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange, Mairang, West Khasi Hills							
	<b>Total of DDO</b>	<b>2200001 :</b>	<b>17,17,610</b>	<b>0</b>	<b>67,000</b>	<b>0</b>	<b>16,50,610</b>	<b>17,17,610</b>
<b><i>Reconciliation Portion</i></b>								
<i>Internal Adjustment of A.G. Office:</i>								
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>17,17,610</b>
<b><u>Summary of DDO wise expenditure</u></b>								
<b>2230 02 101 (09) Sub-Divisional Employment Exchange-</b>	<b>2</b>	<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>16,74,960</b>
		<b>Allowance</b>						
<b>2230 02 101 (09) Sub-Divisional Employment Exchange-</b>	<b>2</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>26,400</b>
<b>2230 02 101 (09) Sub-Divisional Employment Exchange-</b>	<b>2</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>					<b>16,250</b>
							<b>17,17,610</b>	



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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra													
<b>Month of Account:</b>		APR/2019													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	86,720	0	6,000	0	80,720	86,720	
						Voted-Sixth-Schedule-Khasi	3	Voucher	15,338	0	3,750	0	11,588	15,338	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	94,070	0	20,000	0	74,070	94,070	
<b>Total Object Head-- 1 :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Total Sub Head :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Total Minor Head 101 :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Total Major Head 2230 :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Total of Month :</b>									<b>1,96,128</b>	<b>0</b>	<b>29,750</b>	<b>0</b>	<b>1,66,378</b>	<b>1,96,128</b>	
<b>Month of Account:</b>		MAY/2019													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	86,720	0	6,000	0	80,720	86,720	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	94,070	0	20,000	0	74,070	94,070	
<b>Total Object Head-- 1 :</b>									<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Head :</b>					<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	
				<b>Total Minor Head 101 :</b>					<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	
				<b>Total Sub Major Head 2 :</b>					<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	
				<b>Total Major Head 2230 :</b>					<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	
				<b>Total of Month :</b>					<b>1,80,790</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,54,790</b>	<b>1,80,790</b>	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	86,720	0	6,000	0	80,720	86,720	
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,475	0	0	0	1,475	1,475	
						Voted-Sixth-Schedule-Khasi	8	Voucher	7,280	0	0	0	7,280	7,280	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	94,070	0	20,000	0	74,070	94,070	
						Voted-Sixth-Schedule-Khasi	G9	Voucher	8,340	0	0	0	8,340	8,340	
				<b>Total Object Head-- 1 :</b>					<b>1,97,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,71,885</b>	<b>1,97,885</b>	

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 2 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>2,03,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,77,885</b>	<b>2,03,885</b>
<b>Total Minor Head 101 :</b>									<b>2,03,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,77,885</b>	<b>2,03,885</b>
<b>Total Sub Major Head 2 :</b>									<b>2,03,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,77,885</b>	<b>2,03,885</b>
<b>Total Major Head 2230 :</b>									<b>2,03,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,77,885</b>	<b>2,03,885</b>
<b>Total of Month :</b>									<b>2,03,885</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,77,885</b>	<b>2,03,885</b>

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	88,176	0	6,000	0	82,176	88,176
<b>Total Object Head-- 1 :</b>									<b>1,83,914</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,57,914</b>	<b>1,83,914</b>
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Object Head-- 3 :</b>									<b>2,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,235</b>	<b>2,235</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra													
<b>Month of Account:</b>		JUL/2019													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6	Voucher	4,595	0	0	0	4,595	4,595	
						Voted-Sixth-Schedule-Khasi	7	Voucher	750	0	0	0	750	750	
						Voted-Sixth-Schedule-Khasi	9	Voucher	8,000	0	0	0	8,000	8,000	
<b>Total Object Head-- 13 :</b>									<b>15,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,580</b>	<b>15,580</b>	
<b>Total Sub Head :</b>									<b>2,01,494</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,75,494</b>	<b>2,01,494</b>	
<b>Total Minor Head 101 :</b>									<b>2,01,494</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,75,494</b>	<b>2,01,494</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,01,494</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,75,494</b>	<b>2,01,494</b>	
<b>Total Major Head 2230 :</b>									<b>2,01,494</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,75,494</b>	<b>2,01,494</b>	
<b>Total of Month :</b>									<b>2,01,494</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,75,494</b>	<b>2,01,494</b>	
<b>Month of Account:</b>		AUG/2019													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	90,750	0	6,000	0	84,750	90,750	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	98,413	0	20,000	0	78,413	98,413	
<b>Total Object Head-- 1 :</b>									<b>1,89,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,63,163</b>	<b>1,89,163</b>	
				02. Wages		Voted-Sixth-	4								

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<b>Demand :</b>	31 Labour, Employment and Skil Development													
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Sohra Sub-Treasury													
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra													
<b>Month of Account:</b>	AUG/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>
<b>Total Minor Head 101 :</b>									<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>
<b>Total Sub Major Head 2 :</b>									<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>
<b>Total Major Head 2230 :</b>									<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>
<b>Total of Month :</b>									<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>
<b>Month of Account:</b>	SEP/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	90,750	0	6,000	0	84,750	90,750
<b>Total Object Head-- 1 :</b>									<b>1,89,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,63,163</b>	<b>1,89,163</b>
<b>Total Object Head-- 2 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Sub Head :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	
					<b>Total Minor Head 101 :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	
					<b>Total Sub Major Head 2 :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	
					<b>Total Major Head 2230 :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	
					<b>Total of Month :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	90,750	0	6,000	0	84,750	90,750	
						Voted-Sixth-Schedule-Khasi	G3	Voucher	98,413	0	20,000	0	78,413	98,413	
					<b>Total Object Head-- 1 :</b>				<b>1,89,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,63,163</b>	<b>1,89,163</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	2,000	0	0	0	2,000	2,000	
					<b>Total Object Head-- 2 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
					<b>Total Sub Head :</b>				<b>1,91,163</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,65,163</b>	<b>1,91,163</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 101 :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163
					<b>Total Sub Major Head 2 :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163
					<b>Total Major Head 2230 :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163
					<b>Total of Month :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	98,413	0	20,000	0	78,413	98,413
					<b>Total Object Head-- 1 :</b>				98,413	0	20,000	0	78,413	98,413
					<b>Total Sub Head :</b>				98,413	0	20,000	0	78,413	98,413
					<b>Total Minor Head 1 :</b>				98,413	0	20,000	0	78,413	98,413
					<b>Total Sub Major Head 1 :</b>				98,413	0	20,000	0	78,413	98,413
	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	90,750	0	6,000	0	84,750	90,750
					<b>Total Object Head-- 1 :</b>				90,750	0	6,000	0	84,750	90,750
				02. Wages	Voted-Sixth-Schedule-Khasi		4	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 2 :</b>				2,000	0	0	0	2,000	2,000

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<b>Demand :</b>		31 Labour, Employment and Skil Development													
<b>Department :</b>		Labour Department													
<b>Treasury</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra													
<b>Month of Account:</b>		NOV/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		<b>Total Sub Head :</b>				92,750	0	6,000	0	86,750	92,750	
					<b>Total Minor Head 101 :</b>				92,750	0	6,000	0	86,750	92,750	
					<b>Total Sub Major Head 2 :</b>				92,750	0	6,000	0	86,750	92,750	
					<b>Total Major Head 2230 :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163	
					<b>Total of Month :</b>				1,91,163	0	26,000	0	1,65,163	1,91,163	
<b>Month of Account:</b>		DEC/2019													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	91,950	0	6,000	0	85,950	91,950	
						Voted-Sixth-Schedule-Khasi	7	Voucher	91,950	0	6,000	0	85,950	91,950	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	99,013	0	20,000	0	79,013	99,013	
						Voted-Sixth-Schedule-Khasi	G8	Voucher	99,013	0	20,000	0	79,013	99,013	
					<b>Total Object Head-- 1 :</b>				3,81,926	0	52,000	0	3,29,926	3,81,926	
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	2,000	0	0	0	2,000	2,000	



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange, Sohra**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi		6	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 2 :</b>										<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>										<b>3,85,926</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,33,926</b>	<b>3,85,926</b>
<b>Total Minor Head 101 :</b>										<b>3,85,926</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,33,926</b>	<b>3,85,926</b>
<b>Total Sub Major Head 2 :</b>										<b>3,85,926</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,33,926</b>	<b>3,85,926</b>
<b>Total Major Head 2230 :</b>										<b>3,85,926</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,33,926</b>	<b>3,85,926</b>
<b>Total of Month :</b>										<b>3,85,926</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,33,926</b>	<b>3,85,926</b>
<b>Total of DDO 2200001 :</b>										<b>19,32,875</b>	<b>0</b>	<b>2,63,750</b>	<b>0</b>	<b>16,69,125</b>	<b>19,32,875</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****19,32,875**Summary of DDO wise expenditure

2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									98,413
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									17,98,882
					<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>									

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2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0		20,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	15,580
						19,32,875

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	2,56,485	0	0	0	2,56,485	2,56,485	
<b>Total Object Head-- 1 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Sub Head :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Minor Head 3 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Sub Major Head 3 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Major Head 2230 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total of Month :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,56,485	0	0	0	2,56,485	2,56,485	
<b>Total Object Head-- 1 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Sub Head :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Minor Head 3 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Sub Major Head 3 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	
<b>Total Major Head 2230 :</b>									<b>2,56,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,485</b>	<b>2,56,485</b>	

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2200002 Vice Principal,Industrial Training Institute E K H,

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,56,485	0	0	0	2,56,485	2,56,485	

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,56,485	0	0	0	2,56,485	2,56,485	
						Voted-Sixth-Schedule-Khasi	6	Voucher	21,390	0	0	0	21,390	21,390	
<b>Total Object Head-- 1 :</b>									2,77,875	0	0	0	2,77,875	2,77,875	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									9,000	0	0	0	9,000	9,000	
<b>Total Sub Head :</b>									2,86,875	0	0	0	2,86,875	2,86,875	
<b>Total Minor Head 3 :</b>									2,86,875	0	0	0	2,86,875	2,86,875	
<b>Total Sub Major Head 3 :</b>									2,86,875	0	0	0	2,86,875	2,86,875	
<b>Total Major Head 2230 :</b>									2,86,875	0	0	0	2,86,875	2,86,875	
<b>Total of Month :</b>									2,86,875	0	0	0	2,86,875	2,86,875	

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,60,763	0	0	0	2,60,763	2,60,763	
						Voted-Sixth-Schedule-Khasi	10	Voucher	33,532	0	0	0	33,532	33,532	
					<b>Total Object Head-- 1 :</b>				<b>2,94,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,94,295</b>	<b>2,94,295</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	
					<b>Total Sub Head :</b>				<b>2,97,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,295</b>	<b>2,97,295</b>	
					<b>Total Minor Head 3 :</b>				<b>2,97,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,295</b>	<b>2,97,295</b>	
					<b>Total Sub Major Head 3 :</b>				<b>2,97,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,295</b>	<b>2,97,295</b>	
					<b>Total Major Head 2230 :</b>				<b>2,97,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,295</b>	<b>2,97,295</b>	
					<b>Total of Month :</b>				<b>2,97,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,295</b>	<b>2,97,295</b>	

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	3,59,703	0	0	0	3,59,703	3,59,703	
					<b>Total Object Head-- 1 :</b>				<b>3,59,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,59,703</b>	<b>3,59,703</b>	
					02. Wages	Voted-Sixth-	5	Voucher	3,000	0	0	0	3,000	3,000	

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	02. Wages				3,000	0	0	0	3,000	3,000	
<b>Total Object Head-- 2 :</b>									3,000	0	0	0	3,000	3,000	
<b>Total Sub Head :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total Minor Head 3 :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total Sub Major Head 3 :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total Major Head 2230 :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total of Month :</b>									3,62,703	0	0	0	3,62,703	3,62,703	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,59,703	0	0	0	3,59,703	3,59,703	
<b>Total Object Head-- 1 :</b>									3,59,703	0	0	0	3,59,703	3,59,703	
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	3,000	0	0	0	3,000	3,000	
<b>Total Object Head-- 2 :</b>									3,000	0	0	0	3,000	3,000	
<b>Total Sub Head :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total Minor Head 3 :</b>									3,62,703	0	0	0	3,62,703	3,62,703	
<b>Total Sub Major Head 3 :</b>									3,62,703	0	0	0	3,62,703	3,62,703	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Major Head</b>	<b>2230 :</b>			<b>3,62,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,62,703</b>	<b>3,62,703</b>	
					<b>Total of Month :</b>				<b>3,62,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,62,703</b>	<b>3,62,703</b>	

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,17,025	0	0	0	3,17,025	3,17,025	
					<b>Total Object Head-- 1 :</b>				<b>3,17,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,025</b>	<b>3,17,025</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	
					<b>Total Sub Head :</b>				<b>3,20,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,025</b>	<b>3,20,025</b>	
					<b>Total Minor Head</b>	<b>3 :</b>			<b>3,20,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,025</b>	<b>3,20,025</b>	
					<b>Total Sub Major Head</b>	<b>3 :</b>			<b>3,20,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,025</b>	<b>3,20,025</b>	
					<b>Total Major Head</b>	<b>2230 :</b>			<b>3,20,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,025</b>	<b>3,20,025</b>	
					<b>Total of Month :</b>				<b>3,20,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,025</b>	<b>3,20,025</b>	

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,68,251	0	0	0	2,68,251	2,68,251
<b>Total Object Head-- 1 :</b>									<b>2,68,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,68,251</b>	<b>2,68,251</b>
				9	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	62,492	0	0	0	62,492	62,492
						Voted-Sixth-Schedule-Khasi	7	Voucher	62,492	0	0	0	62,492	62,492
<b>Total Object Head-- 1 :</b>									<b>1,24,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,984</b>	<b>1,24,984</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 2 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>3,96,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,235</b>	<b>3,96,235</b>
<b>Total Minor Head 3 :</b>									<b>3,96,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,235</b>	<b>3,96,235</b>
<b>Total Sub Major Head 3 :</b>									<b>3,96,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,235</b>	<b>3,96,235</b>
<b>Total Major Head 2230 :</b>									<b>3,96,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,235</b>	<b>3,96,235</b>
<b>Total of Month :</b>									<b>3,96,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,235</b>	<b>3,96,235</b>

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New	9	01. Salaries	Voted-Sixth-	3	Voucher	3,65,103	0	0	0	3,65,103	3,65,103



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	3,23,259	0	0	0	3,23,259	3,23,259	
<b>Total Object Head-- 1 :</b>									<b>6,88,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,88,362</b>	<b>6,88,362</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	6,000	0	0	0	6,000	6,000	
<b>Total Object Head-- 2 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>	
<b>Total Sub Head :</b>									<b>6,94,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,362</b>	<b>6,94,362</b>	
<b>Total Minor Head 3 :</b>									<b>6,94,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,362</b>	<b>6,94,362</b>	
<b>Total Sub Major Head 3 :</b>									<b>6,94,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,362</b>	<b>6,94,362</b>	
<b>Total Major Head 2230 :</b>									<b>6,94,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,362</b>	<b>6,94,362</b>	
<b>Total of Month :</b>									<b>6,94,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,94,362</b>	<b>6,94,362</b>	
<b>Total of DDO 2200002 :</b>									<b>32,33,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,33,168</b>	<b>32,33,168</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****32,33,168**Summary of DDO wise expenditure

2230	03	3	(05) Setting Up Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								2,68,251
2230	03	3	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Khasi								29,34,917

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal,Industrial Training Institute E K H,Summary of DDO wise expenditure

2230	03	3	(05) Setting Up Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
							32,33,168

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Sub - Treasury

D.D.O. : 2200001 Sub-Divisional Labour Officer, Khliehriat

Month of Account: APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,70,833	0	17,400	0	2,53,433	2,70,833
<b>Total Object Head-- 1 :</b>									<b>2,70,833</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,53,433</b>	<b>2,70,833</b>
<b>Total Sub Head :</b>									<b>2,70,833</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,53,433</b>	<b>2,70,833</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,77,805	0	0	0	1,77,805	1,77,805
						Voted-Sixth-Schedule-Jaintia	4	Voucher	51,438	0	0	0	51,438	51,438
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	50,375	0	0	0	50,375	50,375
<b>Total Object Head-- 1 :</b>									<b>2,79,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,618</b>	<b>2,79,618</b>
<b>Total Sub Head :</b>									<b>2,79,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,618</b>	<b>2,79,618</b>
<b>Total Minor Head 1 :</b>									<b>5,50,451</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,33,051</b>	<b>5,50,451</b>
<b>Total Sub Major Head 1 :</b>									<b>5,50,451</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,33,051</b>	<b>5,50,451</b>
<b>Total Major Head 2230 :</b>									<b>5,50,451</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,33,051</b>	<b>5,50,451</b>
<b>Total of Month :</b>									<b>5,50,451</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,33,051</b>	<b>5,50,451</b>

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	2	Voucher	2,70,833	0	17,400	0	2,53,433	2,70,833

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Run Date : 14/02/2020

Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer,Khliehriat**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				2,70,833	0	17,400	0	2,53,433	2,70,833
<b>Total Object Head-- I :</b>									2,70,833	0	17,400	0	2,53,433	2,70,833
<b>Total Sub Head :</b>									2,70,833	0	17,400	0	2,53,433	2,70,833
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,77,805	0	0	0	1,77,805	1,77,805
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	51,438	0	0	0	51,438	51,438
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	50,375	0	0	0	50,375	50,375
<b>Total Object Head-- I :</b>									2,79,618	0	0	0	2,79,618	2,79,618
<b>Total Sub Head :</b>									2,79,618	0	0	0	2,79,618	2,79,618
<b>Total Minor Head I :</b>									5,50,451	0	17,400	0	5,33,051	5,50,451
<b>Total Sub Major Head I :</b>									5,50,451	0	17,400	0	5,33,051	5,50,451
<b>Total Major Head 2230 :</b>									5,50,451	0	17,400	0	5,33,051	5,50,451
<b>Total of Month :</b>									5,50,451	0	17,400	0	5,33,051	5,50,451

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,70,833	0	17,400	0	2,53,433	2,70,833
						Voted-Sixth-	7							

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Run Date :

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Sub - Treasury

D.D.O. : 2200001 Sub-Divisional Labour Officer,Khliehriat

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	22,490	0	0	0	22,490	22,490
<b>Total Object Head-- I :</b>									<b>2,93,323</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,75,923</b>	<b>2,93,323</b>
<b>Total Sub Head :</b>									<b>2,93,323</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,75,923</b>	<b>2,93,323</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,77,805	0	0	0	1,77,805	1,77,805
						Voted-Sixth-Schedule-Jaintia	6	Voucher	14,520	0	0	0	14,520	14,520
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	51,438	0	0	0	51,438	51,438
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	4,250	0	0	0	4,250	4,250
<b>Total Object Head-- I :</b>									<b>2,48,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,013</b>	<b>2,48,013</b>
<b>Total Sub Head :</b>									<b>2,48,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,013</b>	<b>2,48,013</b>
<b>Total Minor Head I :</b>									<b>5,41,336</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,23,936</b>	<b>5,41,336</b>
<b>Total Sub Major Head I :</b>									<b>5,41,336</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,23,936</b>	<b>5,41,336</b>
<b>Total Major Head 2230 :</b>									<b>5,41,336</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,23,936</b>	<b>5,41,336</b>
<b>Total of Month :</b>									<b>5,41,336</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,23,936</b>	<b>5,41,336</b>

Month of Account: JUL/2019

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 :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer,Khliehriat**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,75,331	0	17,400	0	2,57,931	2,75,331
<b>Total Object Head-- 1 :</b>									<b>2,75,331</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,57,931</b>	<b>2,75,331</b>
<b>Total Sub Head :</b>									<b>2,75,331</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,57,931</b>	<b>2,75,331</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,80,709	0	0	0	1,80,709	1,80,709
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	51,225	0	0	0	51,225	51,225
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	52,288	0	0	0	52,288	52,288
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	51,225	0	0	0	51,225	51,225
<b>Total Object Head-- 1 :</b>									<b>3,35,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,35,447</b>	<b>3,35,447</b>
<b>Total Sub Head :</b>									<b>3,35,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,35,447</b>	<b>3,35,447</b>
<b>Total Minor Head 1 :</b>									<b>6,10,778</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,93,378</b>	<b>6,10,778</b>
<b>Total Sub Major Head 1 :</b>									<b>6,10,778</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,93,378</b>	<b>6,10,778</b>
<b>Total Major Head 2230 :</b>									<b>6,10,778</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,93,378</b>	<b>6,10,778</b>
<b>Total of Month :</b>									<b>6,10,778</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,93,378</b>	<b>6,10,778</b>
<b>Month of Account:</b> AUG/2019														
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)	Gross Amount (A.G.)	
										8009	7610			

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Sub - Treasury

D.D.O. : 2200001 Sub-Divisional Labour Officer,Khliehriat

Month of Account: AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,83,175	0	17,400	0	2,65,775	2,83,175
<b>Total Object Head-- 1 :</b>									<b>2,83,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,65,775</b>	<b>2,83,175</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	33,000	0	0	0	33,000	33,000
						Voted-Sixth-Schedule-Jaintia	6	Voucher	33,000	0	0	0	33,000	33,000
<b>Total Object Head-- 2 :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
<b>Total Sub Head :</b>									<b>3,49,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>3,31,775</b>	<b>3,49,175</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,85,912	0	0	0	1,85,912	1,85,912
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	53,841	0	0	0	53,841	53,841
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	51,225	0	0	0	51,225	51,225
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	1,521	0	0	0	1,521	1,521
<b>Total Object Head-- 1 :</b>									<b>2,92,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,499</b>	<b>2,92,499</b>
<b>Total Sub Head :</b>									<b>2,92,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,499</b>	<b>2,92,499</b>
<b>Total Minor Head 1 :</b>									<b>6,41,674</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,24,274</b>	<b>6,41,674</b>
<b>Total Sub Major Head 1 :</b>									<b>6,41,674</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,24,274</b>	<b>6,41,674</b>
<b>Total Major Head 2230 :</b>									<b>6,41,674</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,24,274</b>	<b>6,41,674</b>
									<b>6,41,674</b>					

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,24,274</b>	<b>6,41,674</b>	

**Month of Account:** SEP/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,83,175	0	17,400	0	2,65,775	2,83,175	
<b>Total Object Head-- I :</b>									<b>2,83,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,65,775</b>	<b>2,83,175</b>	
<b>Total Sub Head :</b>									<b>2,83,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,65,775</b>	<b>2,83,175</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,85,912	0	0	0	1,85,912	1,85,912	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	45,726	0	0	0	45,726	45,726	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	52,746	0	0	0	52,746	52,746	
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	53,841	0	0	0	53,841	53,841	
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	33,926	0	0	0	33,926	33,926	
<b>Total Object Head-- I :</b>									<b>3,72,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,151</b>	<b>3,72,151</b>	
<b>Total Sub Head :</b>									<b>3,72,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,151</b>	<b>3,72,151</b>	
<b>Total Minor Head I :</b>									<b>6,55,326</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,37,926</b>	<b>6,55,326</b>	



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer,Khliehriat**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 1 :</b>									<b>6,55,326</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,37,926</b>	<b>6,55,326</b>
<b>Total Major Head 2230 :</b>									<b>6,55,326</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,37,926</b>	<b>6,55,326</b>
<b>Total of Month :</b>									<b>6,55,326</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>6,37,926</b>	<b>6,55,326</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,83,175	0	17,400	0	2,65,775	2,83,175
<b>Total Object Head-- 1 :</b>									<b>2,83,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,65,775</b>	<b>2,83,175</b>
<b>Total Sub Head :</b>									<b>2,83,175</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>2,65,775</b>	<b>2,83,175</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,85,912	0	0	0	1,85,912	1,85,912
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	52,746	0	0	0	52,746	52,746
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	53,841	0	0	0	53,841	53,841
<b>Total Object Head-- 1 :</b>									<b>2,92,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,499</b>	<b>2,92,499</b>
<b>Total Sub Head :</b>									<b>2,92,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,499</b>	<b>2,92,499</b>
<b>Total Minor Head 1 :</b>									<b>5,75,674</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,58,274</b>	<b>5,75,674</b>
<b>Total Sub Major Head 1 :</b>									<b>5,75,674</b>	<b>0</b>	<b>17,400</b>	<b>0</b>	<b>5,58,274</b>	<b>5,75,674</b>

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Khliehriat Sub - Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer,Khliehriat												
<b>Month of Account:</b>		OCT/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Major Head</b>		2230 :			5,75,674	0	17,400	0	5,58,274	5,75,674
				<b>Total of Month :</b>					5,75,674	0	17,400	0	5,58,274	5,75,674
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,83,175	0	17,400	0	2,65,775	2,83,175
				<b>Total Object Head-- I :</b>					2,83,175	0	17,400	0	2,65,775	2,83,175
				<b>Total Sub Head :</b>					2,83,175	0	17,400	0	2,65,775	2,83,175
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,85,912	0	0	0	1,85,912	1,85,912
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	53,841	0	0	0	53,841	53,841
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	52,746	0	0	0	52,746	52,746
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	45,726	0	0	0	45,726	45,726
						Voted-Sixth-Schedule-Jaintia	G5	Voucher	45,726	0	0	0	45,726	45,726
				<b>Total Object Head-- I :</b>					3,83,951	0	0	0	3,83,951	3,83,951
				<b>Total Sub Head :</b>					3,83,951	0	0	0	3,83,951	3,83,951

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001			<b>Total Minor Head I :</b>				6,67,126	0	17,400	0	6,49,726	6,67,126
					<b>Total Sub Major Head I :</b>				6,67,126	0	17,400	0	6,49,726	6,67,126
					<b>Total Major Head 2230 :</b>				6,67,126	0	17,400	0	6,49,726	6,67,126
					<b>Total of Month :</b>				6,67,126	0	17,400	0	6,49,726	6,67,126

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,87,975	0	17,400	0	2,70,575	2,87,975
						Voted-Sixth-Schedule-Jaintia	5	Voucher	2,87,975	0	17,400	0	2,70,575	2,87,975
					<b>Total Object Head-- I :</b>				5,75,950	0	34,800	0	5,41,150	5,75,950
					<b>Total Sub Head :</b>				5,75,950	0	34,800	0	5,41,150	5,75,950
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,89,512	0	0	0	1,89,512	1,89,512
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,89,512	0	0	0	1,89,512	1,89,512
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	54,441	0	0	0	54,441	54,441
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	53,346	0	0	0	53,346	53,346
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	46,326	0	0	0	46,326	46,326

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer,Khliehriat**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G5	Voucher	54,441	0	0	0	0	54,441	54,441	
					Voted-Sixth-Schedule-Jaintia	G6	Voucher	53,346	0	0	0	0	53,346	53,346	
					Voted-Sixth-Schedule-Jaintia	G8	Voucher	46,326	0	0	0	0	46,326	46,326	
					<b>Total Object Head-- I :</b>			<b>6,87,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,87,250</b>	<b>6,87,250</b>	
					<b>Total Sub Head :</b>			<b>6,87,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,87,250</b>	<b>6,87,250</b>	
					<b>Total Minor Head I :</b>			<b>12,63,200</b>	<b>0</b>	<b>34,800</b>	<b>0</b>	<b>0</b>	<b>12,28,400</b>	<b>12,63,200</b>	
					<b>Total Sub Major Head I :</b>			<b>12,63,200</b>	<b>0</b>	<b>34,800</b>	<b>0</b>	<b>0</b>	<b>12,28,400</b>	<b>12,63,200</b>	
					<b>Total Major Head 2230 :</b>			<b>12,63,200</b>	<b>0</b>	<b>34,800</b>	<b>0</b>	<b>0</b>	<b>12,28,400</b>	<b>12,63,200</b>	
					<b>Total of Month :</b>			<b>12,63,200</b>	<b>0</b>	<b>34,800</b>	<b>0</b>	<b>0</b>	<b>12,28,400</b>	<b>12,63,200</b>	
					<b>Total of DDO 2200001 :</b>			<b>60,56,016</b>	<b>0</b>	<b>1,74,000</b>	<b>0</b>	<b>0</b>	<b>58,82,016</b>	<b>60,56,016</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****60,56,016**Summary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									28,18,970
			(02) District Establishment		02. Wages	Voted-Sixth-Schedule-Jaintia									

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<b>Demand :</b>	31	Labour, Employment and Skil Development		
<b>Department :</b>	Labour Department			
<b>Treasury</b>	Khliehriat Sub - Treasury			
<b>D.D.O. :</b>	2200001 Sub-Divisional Labour Officer,Khliehriat			
<u>Summary of DDO wise expenditure</u>				
<b>2230 01 1</b>	<b>0</b>			<b>66,000</b>
<b>2230 01 1</b>	<b>0</b>	<b>(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance</b>	<b>31,71,046</b>
				<b>60,56,016</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** APR/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	47,650	0	0	0	47,650	47,650	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	52,143	0	0	0	52,143	52,143	
<b>Total Object Head-- 1 :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	
<b>Total Sub Head :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	
<b>Total Minor Head 101 :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	
<b>Total Sub Major Head 2 :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	
<b>Total Major Head 2230 :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	
<b>Total of Month :</b>									<b>99,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,793</b>	<b>99,793</b>	

**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	47,650	0	0	0	47,650	47,650	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	30,523	0	0	0	30,523	30,523	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	29,506	0	0	0	29,506	29,506	
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	52,143	0	0	0	52,143	52,143	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance				1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total Object Head-- 1 :</b>									1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total Sub Head :</b>									1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total Minor Head 101 :</b>									1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total Sub Major Head 2 :</b>									1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total Major Head 2230 :</b>									1,59,822	0	0	0	1,59,822	1,59,822	
<b>Total of Month :</b>									1,59,822	0	0	0	1,59,822	1,59,822	

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	30,523	0	0	0	30,523	30,523	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	47,650	0	0	0	47,650	47,650	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	52,143	0	0	0	52,143	52,143	
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	4,310	0	0	0	4,310	4,310	
<b>Total Object Head-- 1 :</b>									1,38,426	0	0	0	1,38,426	1,38,426	





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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(13) Office Expenses				5,124	0	0	0	5,124	5,124
<b>Total Object Head-- 13 :</b>									5,124	0	0	0	5,124	5,124
<b>Total Sub Head :</b>									1,36,522	0	0	0	1,36,522	1,36,522
<b>Total Minor Head 101 :</b>									1,36,522	0	0	0	1,36,522	1,36,522
<b>Total Sub Major Head 2 :</b>									1,36,522	0	0	0	1,36,522	1,36,522
<b>Total Major Head 2230 :</b>									1,36,522	0	0	0	1,36,522	1,36,522
<b>Total of Month :</b>									1,36,522	0	0	0	1,36,522	1,36,522

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	49,844	0	0	0	49,844	49,844
						Voted-Sixth-Schedule-Jaintia	4	Voucher	30,016	0	0	0	30,016	30,016
						Voted-Sixth-Schedule-Jaintia	7	Voucher	2,437	0	0	0	2,437	2,437
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									1,36,855	0	0	0	1,36,855	1,36,855
<b>Total Sub Head :</b>									1,36,855	0	0	0	1,36,855	1,36,855
<b>Total Minor Head 101 :</b>									1,36,855	0	0	0	1,36,855	1,36,855

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Major Head 2 :</b>									<b>1,36,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,855</b>	<b>1,36,855</b>	
<b>Total Major Head 2230 :</b>									<b>1,36,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,855</b>	<b>1,36,855</b>	
<b>Total of Month :</b>									<b>1,36,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,855</b>	<b>1,36,855</b>	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	80,861	0	0	0	80,861	80,861	
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	54,558	0	0	0	54,558	54,558	
<b>Total Object Head-- 1 :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	
<b>Total Sub Head :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	
<b>Total Minor Head 101 :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	
<b>Total Major Head 2230 :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	
<b>Total of Month :</b>									<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>	

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	78,793	0	0	0	78,793	78,793	
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	54,558	0	0	0	54,558	54,558	
<b>Total Object Head-- 1 :</b>									<b>1,33,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,351</b>	<b>1,33,351</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	3	Voucher	13,540	0	0	0	13,540	13,540	
<b>Total Object Head-- 2 :</b>									<b>13,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,540</b>	<b>13,540</b>	
<b>Total Sub Head :</b>									<b>1,46,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,891</b>	<b>1,46,891</b>	
<b>Total Minor Head 101 :</b>									<b>1,46,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,891</b>	<b>1,46,891</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,46,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,891</b>	<b>1,46,891</b>	
<b>Total Major Head 2230 :</b>									<b>1,46,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,891</b>	<b>1,46,891</b>	
<b>Total of Month :</b>									<b>1,46,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,891</b>	<b>1,46,891</b>	

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	80,861	0	0	0	80,861	80,861	
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	54,558	0	0	0	54,558	54,558	

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance				1,35,419	0	0	0	0	1,35,419	1,35,419
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	4	Voucher	43,392	0	0	0	0	43,392	43,392
					<b>Total Object Head-- 1 :</b>				<b>1,35,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,419</b>	<b>1,35,419</b>
					<b>Total Object Head-- 6 :</b>				<b>43,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,392</b>	<b>43,392</b>
					<b>Total Sub Head :</b>				<b>1,78,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,811</b>	<b>1,78,811</b>
					<b>Total Minor Head 101 :</b>				<b>1,78,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,811</b>	<b>1,78,811</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,78,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,811</b>	<b>1,78,811</b>
					<b>Total Major Head 2230 :</b>				<b>1,78,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,811</b>	<b>1,78,811</b>
					<b>Total of Month :</b>				<b>1,78,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,811</b>	<b>1,78,811</b>

**Month of Account:** DEC/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	82,661	0	0	0	0	82,661	82,661
						Voted-Sixth-Schedule-Jaintia	4	Voucher	79,602	0	0	0	0	79,602	79,602
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	55,158	0	0	0	0	55,158	55,158
						Voted-Sixth-Schedule-Jaintia	G7	Voucher	55,158	0	0	0	0	55,158	55,158

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total Object Head-- 1 :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total Sub Head :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total Minor Head 101 :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total Sub Major Head 2 :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total Major Head 2230 :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total of Month :</b>				2,72,579	0	0	0	0	2,72,579	2,72,579
					<b>Total of DDO 2200002 :</b>				14,19,994	0	0	0	0	14,19,994	14,19,994

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****14,19,994**Summary of DDO wise expenditure

2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,43,062
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	02. Wages	Voted-Sixth-Schedule-Jaintia	13,540
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	43,392
2230	02	101	(09) Sub-Divisional Employment Exchange-	5	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	20,000

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Sub - Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment ExchangeSummary of DDO wise expenditure**14,19,994**

**Voucher Wise Expenditure Report**  
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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	93,448	0	2,600	0	90,848	93,448
<b>Total Object Head-- 1 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Sub Head :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Minor Head 101 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Sub Major Head 2 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Major Head 2230 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total of Month :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	93,448	0	2,600	0	90,848	93,448
<b>Total Object Head-- 1 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Sub Head :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Minor Head 101 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Sub Major Head 2 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>
<b>Total Major Head 2230 :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>

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Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2200001 Sub-Divisional Employment Exchange, Ampati

Month of Account: MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>93,448</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>90,848</b>	<b>93,448</b>	

Month of Account: JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	93,448	0	2,600	0	90,848	93,448	
						Voted-Sixth-Schedule-Garo	2	Voucher	7,570	0	0	0	7,570	7,570	
						Voted-Sixth-Schedule-Garo	G5	Voucher	4,310	0	0	0	4,310	4,310	
<b>Total Object Head-- 1 :</b>									<b>1,05,328</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,02,728</b>	<b>1,05,328</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	4	Voucher	8,100	0	0	0	8,100	8,100	
<b>Total Object Head-- 2 :</b>									<b>22,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,100</b>	<b>22,100</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8	Voucher	3,960	0	0	0	3,960	3,960	
<b>Total Object Head-- 11 :</b>									<b>3,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,960</b>	<b>3,960</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	6	Voucher	6,808	0	0	0	6,808	6,808	
						Voted-Sixth-Schedule-Garo	7	Voucher	18,192	0	0	0	18,192	18,192	



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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(13) Office Expenses				25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 13 :</b>									25,000	0	0	0	25,000	25,000
<b>Total Sub Head :</b>									1,56,388	0	2,600	0	1,53,788	1,56,388
<b>Total Minor Head 101 :</b>									1,56,388	0	2,600	0	1,53,788	1,56,388
<b>Total Sub Major Head 2 :</b>									1,56,388	0	2,600	0	1,53,788	1,56,388
<b>Total Major Head 2230 :</b>									1,56,388	0	2,600	0	1,53,788	1,56,388
<b>Total of Month :</b>									1,56,388	0	2,600	0	1,53,788	1,56,388

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	94,962	0	2,600	0	92,362	94,962
						Voted-Sixth-Schedule-Garo	G2	Voucher	53,005	0	0	0	53,005	53,005
<b>Total Object Head-- 1 :</b>									1,47,967	0	2,600	0	1,45,367	1,47,967
<b>Total Sub Head :</b>									1,47,967	0	2,600	0	1,45,367	1,47,967
<b>Total Minor Head 101 :</b>									1,47,967	0	2,600	0	1,45,367	1,47,967
<b>Total Sub Major Head 2 :</b>									1,47,967	0	2,600	0	1,45,367	1,47,967
<b>Total Major Head 2230 :</b>									1,47,967	0	2,600	0	1,45,367	1,47,967

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<b>Demand :</b>	31	Labour, Employment and Skil Development												
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	2200001 Sub-Divisional Employment Exchange, Ampati													
<b>Month of Account:</b>	JUL/2019													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b> 8009 - 7610		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
<b>Total of Month :</b>									<b>1,47,967</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,45,367</b>	<b>1,47,967</b>
<b>Month of Account:</b>	AUG/2019													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b> 8009 - 7610		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	95,473	0	2,600	0	92,873	95,473
						Voted-Sixth-Schedule-Garo	G1	Voucher	54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Garo	3	Voucher	8,100	0	0	0	8,100	8,100
<b>Total Object Head-- 2 :</b>									<b>11,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,600</b>	<b>11,600</b>
<b>Total Sub Head :</b>									<b>1,61,631</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,59,031</b>	<b>1,61,631</b>
<b>Total Minor Head 101 :</b>									<b>1,61,631</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,59,031</b>	<b>1,61,631</b>
<b>Total Sub Major Head 2 :</b>									<b>1,61,631</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,59,031</b>	<b>1,61,631</b>
<b>Total Major Head 2230 :</b>									<b>1,61,631</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,59,031</b>	<b>1,61,631</b>
<b>Total of Month :</b>									<b>1,61,631</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,59,031</b>	<b>1,61,631</b>
<b>Month of Account:</b>	SEP/2019													

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	95,473	0	2,600	0	92,873	95,473
						Voted-Sixth-Schedule-Garo	G1	Voucher	54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 2 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
<b>Total Sub Head :</b>									<b>1,53,531</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,50,931</b>	<b>1,53,531</b>
<b>Total Minor Head 101 :</b>									<b>1,53,531</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,50,931</b>	<b>1,53,531</b>
<b>Total Sub Major Head 2 :</b>									<b>1,53,531</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,50,931</b>	<b>1,53,531</b>
<b>Total Major Head 2230 :</b>									<b>1,53,531</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,50,931</b>	<b>1,53,531</b>
<b>Total of Month :</b>									<b>1,53,531</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,50,931</b>	<b>1,53,531</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	95,473	0	2,600	0	92,873	95,473
						Voted-Sixth-Schedule-Garo	G2	Voucher	54,558	0	0	0	54,558	54,558

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance				1,50,031	0	2,600	0	1,47,431	1,50,031
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Garo	4	Voucher	10,800	0	0	0	10,800	10,800
					<b>Total Object Head-- 1 :</b>				<b>14,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,300</b>	<b>14,300</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	G1	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 6 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					<b>Total Sub Head :</b>				<b>2,39,331</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>2,36,731</b>	<b>2,39,331</b>
					<b>Total Minor Head 101 :</b>				<b>2,39,331</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>2,36,731</b>	<b>2,39,331</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,39,331</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>2,36,731</b>	<b>2,39,331</b>
					<b>Total Major Head 2230 :</b>				<b>2,39,331</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>2,36,731</b>	<b>2,39,331</b>
					<b>Total of Month :</b>				<b>2,39,331</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>2,36,731</b>	<b>2,39,331</b>

**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	95,473	0	2,600	0	92,873	95,473
						Voted-Sixth-	G2							

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange, Ampati												
<b>Month of Account:</b>		NOV/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G2	Voucher	54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Total Sub Head :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Total Minor Head 101 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Total Sub Major Head 2 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Total Major Head 2230 :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Total of Month :</b>									<b>1,50,031</b>	<b>0</b>	<b>2,600</b>	<b>0</b>	<b>1,47,431</b>	<b>1,50,031</b>
<b>Month of Account:</b>		DEC/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	95,473	0	2,600	0	92,873	95,473
<b>Total Object Head-- 1 :</b>									<b>3,00,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>2,94,862</b>	<b>3,00,062</b>
02. Wages									Voted-Sixth-	2				

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>3,07,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>3,01,862</b>	<b>3,07,062</b>
<b>Total Minor Head 101 :</b>									<b>3,07,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>3,01,862</b>	<b>3,07,062</b>
<b>Total Sub Major Head 2 :</b>									<b>3,07,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>3,01,862</b>	<b>3,07,062</b>
<b>Total Major Head 2230 :</b>									<b>3,07,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>3,01,862</b>	<b>3,07,062</b>
<b>Total of Month :</b>									<b>3,07,062</b>	<b>0</b>	<b>5,200</b>	<b>0</b>	<b>3,01,862</b>	<b>3,07,062</b>
<b>Total of DDO 2200001 :</b>									<b>15,02,837</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>14,76,837</b>	<b>15,02,837</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****15,02,837**Summary of DDO wise expenditure

2230	02	101	(09) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								13,40,377
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo								58,500
2230	02	101	(09) Sub-Divisional Employment Exchange-	3	06. Medical Treatment	Voted-Sixth-Schedule-Garo								75,000
			(09) Sub-Divisional Employment Exchange-		(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, AmpatiSummary of DDO wise expenditure

2230	02	101	3	Conveyance Allowances	3,960
2230	02	101 (09) Sub-Divisional Employment Exchange-	3	(13) Office Expenses Voted-Sixth-Schedule-Garo	25,000
					15,02,837

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** APR/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	99,676	1,000	12,800	0	85,876	98,676
<b>Total Object Head-- 1 :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total Sub Head :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total Minor Head 101 :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total Sub Major Head 2 :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total Major Head 2230 :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total of Month :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>

**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmar.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,04,286	0	0	0	1,04,286	1,04,286
<b>Total Object Head-- 1 :</b>									<b>1,04,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,286</b>	<b>1,04,286</b>
<b>Total Sub Head :</b>									<b>1,04,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,286</b>	<b>1,04,286</b>
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	99,676	1,000	12,800	0	85,876	98,676
<b>Total Object Head-- 1 :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>
<b>Total Sub Head :</b>									<b>99,676</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>85,876</b>	<b>98,676</b>



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101			<b>Total Minor Head 101 :</b>				2,03,962	1,000	12,800	0	1,90,162	2,02,962
					<b>Total Sub Major Head 2 :</b>				2,03,962	1,000	12,800	0	1,90,162	2,02,962
					<b>Total Major Head 2230 :</b>				2,03,962	1,000	12,800	0	1,90,162	2,02,962
					<b>Total of Month :</b>				2,03,962	1,000	12,800	0	1,90,162	2,02,962

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G3	Voucher	52,143	0	0	0	52,143	52,143
					<b>Total Object Head-- 1 :</b>				52,143	0	0	0	52,143	52,143
					<b>Total Sub Head :</b>				52,143	0	0	0	52,143	52,143
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	5	Voucher	99,676	1,000	12,800	0	85,876	98,676
						Voted-Sixth-Schedule-Garo	7	Voucher	8,100	0	0	0	8,100	8,100
					<b>Total Object Head-- 1 :</b>				1,12,776	1,000	12,800	0	98,976	1,11,776
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500

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Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury Resubelpara Sub-Treasury

D.D.O. : 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange

Month of Account: JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	06. Medical Treatment	Voted-Sixth-Schedule-Garo		6	Voucher	51,024	0	0	0	51,024	51,024
				<b>Total Object Head-- 6 :</b>					<b>51,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,024</b>	<b>51,024</b>
				<b>Total Sub Head :</b>					<b>1,66,300</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,52,500</b>	<b>1,65,300</b>
				<b>Total Minor Head 101 :</b>					<b>2,18,443</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>2,04,643</b>	<b>2,17,443</b>
				<b>Total Sub Major Head 2 :</b>					<b>2,18,443</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>2,04,643</b>	<b>2,17,443</b>
				<b>Total Major Head 2230 :</b>					<b>2,18,443</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>2,04,643</b>	<b>2,17,443</b>
				<b>Total of Month :</b>					<b>2,18,443</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>2,04,643</b>	<b>2,17,443</b>

Month of Account: JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		G2	Voucher	53,005	0	0	0	53,005	53,005
					Voted-Sixth-Schedule-Garo		G5	Voucher	4,310	0	0	0	4,310	4,310
				<b>Total Object Head-- 1 :</b>					<b>57,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,315</b>	<b>57,315</b>
				<b>Total Sub Head :</b>					<b>57,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,315</b>	<b>57,315</b>
			(03) Establishment Of District Employment Exchanges At	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	1,01,296	1,000	12,800	0	87,496	1,00,296
					Voted-Sixth-		6	Voucher	4,400	0	0	0	4,400	4,400

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<b>Demand :</b>		31 Labour, Employment and Skil Development												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Resubelpara Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		JUL/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				1,05,696	1,000	12,800	0	91,896	1,04,696
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	12,500	0	0	0	12,500	12,500
					<b>Total Object Head-- 1 :</b>				<b>1,05,696</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>91,896</b>	<b>1,04,696</b>
					<b>Total Object Head-- 13 :</b>				<b>12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,500</b>	<b>12,500</b>
					<b>Total Sub Head :</b>				<b>1,18,196</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,04,396</b>	<b>1,17,196</b>
					<b>Total Minor Head 101 :</b>				<b>1,75,511</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,61,711</b>	<b>1,74,511</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,75,511</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,61,711</b>	<b>1,74,511</b>
					<b>Total Major Head 2230 :</b>				<b>1,75,511</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,61,711</b>	<b>1,74,511</b>
					<b>Total of Month :</b>				<b>1,75,511</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,61,711</b>	<b>1,74,511</b>
<b>Month of Account:</b>		AUG/2019												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G4	Voucher	54,558	0	0	0	54,558	54,558
					<b>Total Object Head-- 1 :</b>				<b>54,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,558</b>	<b>54,558</b>
					<b>Total Sub Head :</b>				<b>54,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,558</b>	<b>54,558</b>
			(03) Establishment Of District Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,04,164	1,000	12,800	0	90,364	1,03,164

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	1,04,164	1,000	12,800	0	90,364	1,03,164
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500	
					<b>Total Sub Head :</b>				1,06,664	1,000	12,800	0	92,864	1,05,664	
					<b>Total Minor Head 101 :</b>				1,61,222	1,000	12,800	0	1,47,422	1,60,222	
					<b>Total Sub Major Head 2 :</b>				1,61,222	1,000	12,800	0	1,47,422	1,60,222	
					<b>Total Major Head 2230 :</b>				1,61,222	1,000	12,800	0	1,47,422	1,60,222	
					<b>Total of Month :</b>				1,61,222	1,000	12,800	0	1,47,422	1,60,222	

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G5	Voucher	54,558	0	0	0	54,558	54,558
					<b>Total Object Head-- 1 :</b>				54,558	0	0	0	54,558	54,558
					<b>Total Sub Head :</b>				54,558	0	0	0	54,558	54,558
			(03) Establishment Of District Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,04,164	1,000	12,800	0	90,364	1,03,164

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Object Head-- 1 :</b>					<b>1,04,164</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>90,364</b>	<b>1,03,164</b>
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance									
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	2,500	0	0	0	2,500	2,500
				<b>Total Object Head-- 2 :</b>					<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	7	Voucher	6,020	0	0	0	6,020	6,020
				<b>Total Object Head-- 11 :</b>					<b>13,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,520</b>	<b>13,520</b>
				<b>Total Sub Head :</b>					<b>1,20,184</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,06,384</b>	<b>1,19,184</b>
				<b>Total Minor Head 101 :</b>					<b>1,74,742</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,60,942</b>	<b>1,73,742</b>
				<b>Total Sub Major Head 2 :</b>					<b>1,74,742</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,60,942</b>	<b>1,73,742</b>
				<b>Total Major Head 2230 :</b>					<b>1,74,742</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,60,942</b>	<b>1,73,742</b>
				<b>Total of Month :</b>					<b>1,74,742</b>	<b>1,000</b>	<b>12,800</b>	<b>0</b>	<b>1,60,942</b>	<b>1,73,742</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G5	Voucher	54,558	0	0	0	54,558	54,558

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									54,558	0	0	0	54,558	54,558
<b>Total Sub Head :</b>									54,558	0	0	0	54,558	54,558
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,04,164	0	12,800	0	91,364	1,04,164
<b>Total Object Head-- 1 :</b>									1,04,164	0	12,800	0	91,364	1,04,164
					02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 2 :</b>									2,500	0	0	0	2,500	2,500
<b>Total Sub Head :</b>									1,06,664	0	12,800	0	93,864	1,06,664
<b>Total Minor Head 101 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total Sub Major Head 2 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total Major Head 2230 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total of Month :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G3	Voucher	54,558	0	0	0	54,558	54,558

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				54,558	0	0	0	54,558	54,558
<b>Total Object Head-- 1 :</b>									54,558	0	0	0	54,558	54,558
<b>Total Sub Head :</b>									54,558	0	0	0	54,558	54,558
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,04,164	0	12,800	0	91,364	1,04,164
<b>Total Object Head-- 1 :</b>									1,04,164	0	12,800	0	91,364	1,04,164
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 2 :</b>									2,500	0	0	0	2,500	2,500
<b>Total Sub Head :</b>									1,06,664	0	12,800	0	93,864	1,06,664
<b>Total Minor Head 101 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total Sub Major Head 2 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total Major Head 2230 :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222
<b>Total of Month :</b>									1,61,222	0	12,800	0	1,48,422	1,61,222

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G12	Voucher	54,558	0	0	0	54,558	54,558
						Voted-Sixth-	G2	Voucher	54,558	0	0	0	54,558	54,558

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				<b>1,09,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,116</b>	<b>1,09,116</b>
<b>Total Object Head-- 1 :</b>									<b>1,09,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,116</b>	<b>1,09,116</b>
<b>Total Sub Head :</b>									<b>1,09,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,116</b>	<b>1,09,116</b>
			(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	1,04,164	0	12,800	0	91,364	1,04,164
						Voted-Sixth-Schedule-Garo	5	Voucher	1,04,164	0	12,800	0	91,364	1,04,164
						Voted-Sixth-Schedule-Garo	8	Voucher	21,000	0	0	0	21,000	21,000
<b>Total Object Head-- 1 :</b>									<b>2,29,328</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>2,03,728</b>	<b>2,29,328</b>
			02. Wages			Voted-Sixth-Schedule-Garo	13	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Garo	4	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 2 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	6	Voucher	8,040	0	0	0	8,040	8,040
						Voted-Sixth-Schedule-Garo	7	Voucher	5,440	0	0	0	5,440	5,440
<b>Total Object Head-- 11 :</b>									<b>13,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,480</b>	<b>13,480</b>
<b>Total Sub Head :</b>									<b>2,47,808</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>2,22,208</b>	<b>2,47,808</b>
<b>Total Minor Head 101 :</b>									<b>3,56,924</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,31,324</b>	<b>3,56,924</b>
<b>Total Sub Major Head 2 :</b>									<b>3,56,924</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,31,324</b>	<b>3,56,924</b>



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<b>Demand :</b>	31	Labour, Employment and Skil Development												
<b>Department :</b>	Labour Department													
<b>Treasury</b>	Resubelpara Sub-Treasury													
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange													
<b>Month of Account:</b>	DEC/2019													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>3,56,924</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,31,324</b>	<b>3,56,924</b>
					<b>Total of Month :</b>				<b>3,56,924</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,31,324</b>	<b>3,56,924</b>
					<b>Total of DDO</b>	<b>2200001 :</b>			<b>17,12,924</b>	<b>6,000</b>	<b>1,28,000</b>	<b>0</b>	<b>15,78,924</b>	<b>17,06,924</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>	05/2019													
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	4						1,04,286
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	4						-1,04,286
<b>Month of Account:</b>	06/2019													
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G3						-52,143
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G3						52,143
<b>Month of Account:</b>	07/2019													
2230	2	101	(03) Establishment Of District	0	(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Garo	6						4,400

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<b>Demand :</b>	31	Labour, Employment and Skil Development							
<b>Department :</b>	Labour Department								
<b>Treasury</b>	Resubelpara Sub-Treasury								
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange								
<b>Month of Account:</b>	07/2019								
		Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		Conveyance Allowances					
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G2	53,005
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G2	-53,005
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G5	-4,310
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	6	-4,400
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G5	4,310
<b>Month of Account:</b>	08/2019								
2230	2	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G4	-54,558
2230	2	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G4	54,558
<b>Month of Account:</b>	09/2019								

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Up to Accounting Month December of Financial Year 2019-2020

<b>Demand :</b>	31	Labour, Employment and Skil Development						
<b>Department :</b>	Labour Department							
<b>Treasury</b>	Resubelpara Sub-Treasury							
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange							
<b>Month of Account:</b>	09/2019							
2230 2 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G5	-54,558	
2230 2 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	G5	54,558	
<b>DDO wise reconciliation Total :</b>							<b>0</b>	
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>17,06,924</b>	
<u>Summary of DDO wise expenditure</u>								
2230 02 101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			2,18,232	
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			13,76,268	
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo			17,500	
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo			51,024	
2230 02 101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			31,400	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment ExchangeSummary of DDO wise expenditure

2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	<b>12,500</b>
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**17,06,924**

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**Shillong**

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	78,200	1,000	0	0	77,200	77,200	
						Voted-Sixth-Schedule-Garo	3	Voucher	3,00,461	4,000	15,600	0	2,80,861	2,96,461	
<b>Total Object Head-- 1 :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total Sub Head :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total Minor Head 3 :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total Sub Major Head 3 :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total Major Head 2230 :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total of Month :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	67,860	0	0	0	67,860	67,860	
						Voted-Sixth-Schedule-Garo	2	Voucher	3,10,801	5,000	15,600	0	2,90,201	3,05,801	
<b>Total Object Head-- 1 :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	
<b>Total Sub Head :</b>									<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 3 :</b>				<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>
					<b>Total Sub Major Head 3 :</b>				<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>
					<b>Total Major Head 2230 :</b>				<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>
					<b>Total of Month :</b>				<b>3,78,661</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,58,061</b>	<b>3,73,661</b>

**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	3,56,716	5,000	15,600	0	3,36,116	3,51,716
						Voted-Sixth-Schedule-Garo	9	Voucher	30,547	0	0	0	30,547	30,547
					<b>Total Object Head-- 1 :</b>				<b>3,87,263</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,66,663</b>	<b>3,82,263</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	2,304	0	0	0	2,304	2,304
					<b>Total Object Head-- 11 :</b>				<b>2,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,304</b>	<b>2,304</b>
					<b>Total Sub Head :</b>				<b>4,01,567</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,80,967</b>	<b>3,96,567</b>
					<b>Total Minor Head 3 :</b>				<b>4,01,567</b>	<b>5,000</b>	<b>15,600</b>	<b>0</b>	<b>3,80,967</b>	<b>3,96,567</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				4,01,567	5,000	15,600	0	3,80,967	3,96,567
					<b>Total Major Head 2230 :</b>				4,01,567	5,000	15,600	0	3,80,967	3,96,567
					<b>Total of Month :</b>				4,01,567	5,000	15,600	0	3,80,967	3,96,567

**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	02. Wages	Voted-Sixth-Schedule-Garo		8	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 2 :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Sub Head :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Minor Head 101 :</b>				2,500	0	0	0	2,500	2,500
					<b>Total Sub Major Head 2 :</b>				2,500	0	0	0	2,500	2,500
	03	003	(05) Setting Up Of New I.T.I.	01. Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	3,15,971	5,000	15,600	0	2,95,371	3,10,971
					Voted-Sixth-Schedule-Garo		7	Voucher	42,004	0	0	0	42,004	42,004
					<b>Total Object Head-- 1 :</b>				3,57,975	5,000	15,600	0	3,37,375	3,52,975
					<b>Total Sub Head :</b>				3,57,975	5,000	15,600	0	3,37,375	3,52,975
					<b>Total Minor Head 3 :</b>				3,57,975	5,000	15,600	0	3,37,375	3,52,975

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				3,57,975	5,000	15,600	0	3,37,375	3,52,975
					<b>Total Major Head 2230 :</b>				3,60,475	5,000	15,600	0	3,39,875	3,55,475
					<b>Total of Month :</b>				3,60,475	5,000	15,600	0	3,39,875	3,55,475

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	3,70,556	5,000	15,600	0	3,49,956	3,65,556
						Voted-Sixth-Schedule-Garo	5	Voucher	63,284	0	0	0	63,284	63,284
						Voted-Sixth-Schedule-Garo	6	Voucher	90,050	0	0	0	90,050	90,050
					<b>Total Object Head-- 1 :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890
					<b>Total Sub Head :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890
					<b>Total Minor Head 3 :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890
					<b>Total Sub Major Head 3 :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890
					<b>Total Major Head 2230 :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890
					<b>Total of Month :</b>				5,23,890	5,000	15,600	0	5,03,290	5,18,890

**Month of Account:** SEP/2019



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	3,23,885	0	15,600	0	3,08,285	3,23,885
						Voted-Sixth-Schedule-Garo	3	Voucher	45,167	0	0	0	45,167	45,167
<b>Total Object Head-- 1 :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>
<b>Total Sub Head :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>
<b>Total Minor Head 3 :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>
<b>Total Sub Major Head 3 :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>
<b>Total Major Head 2230 :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>
<b>Total of Month :</b>									<b>3,69,052</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,53,452</b>	<b>3,69,052</b>

**Month of Account:** OCT/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	3,23,885	0	15,600	0	3,08,285	3,23,885
						Voted-Sixth-Schedule-Garo	7	Voucher	1,33,542	0	0	0	1,33,542	1,33,542
						Voted-Sixth-Schedule-Garo	8	Voucher	40,991	0	0	0	40,991	40,991
<b>Total Object Head-- 1 :</b>									<b>4,98,418</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,82,818</b>	<b>4,98,418</b>
					11. Domestic Travel	Voted-Sixth-	2							

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	2	Voucher	2,760	0	0	0	2,760	2,760	
						Voted-Sixth-Schedule-Garo	3	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	4	Voucher	2,436	0	0	0	2,436	2,436	
<b>Total Object Head-- 11 :</b>									<b>7,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,696</b>	<b>7,696</b>	
<b>Total Sub Head :</b>									<b>5,06,114</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,90,514</b>	<b>5,06,114</b>	
<b>Total Minor Head 3 :</b>									<b>5,06,114</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,90,514</b>	<b>5,06,114</b>	
<b>Total Sub Major Head 3 :</b>									<b>5,06,114</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,90,514</b>	<b>5,06,114</b>	
<b>Total Major Head 2230 :</b>									<b>5,06,114</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,90,514</b>	<b>5,06,114</b>	
<b>Total of Month :</b>									<b>5,06,114</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>4,90,514</b>	<b>5,06,114</b>	

**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	68,964	0	0	0	68,964	68,964	
						Voted-Sixth-Schedule-Garo	4	Voucher	3,23,885	0	15,600	0	3,08,285	3,23,885	
<b>Total Object Head-- 1 :</b>									<b>3,92,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,77,249</b>	<b>3,92,849</b>	
					02. Wages	Voted-Sixth-	5								

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>4,04,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,89,249</b>	<b>4,04,849</b>
<b>Total Minor Head 3 :</b>									<b>4,04,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,89,249</b>	<b>4,04,849</b>
<b>Total Sub Major Head 3 :</b>									<b>4,04,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,89,249</b>	<b>4,04,849</b>
<b>Total Major Head 2230 :</b>									<b>4,04,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,89,249</b>	<b>4,04,849</b>
<b>Total of Month :</b>									<b>4,04,849</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>3,89,249</b>	<b>4,04,849</b>

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	46,602	0	0	0	46,602	46,602
						Voted-Sixth-Schedule-Garo	10	Voucher	17,834	0	0	0	17,834	17,834
						Voted-Sixth-Schedule-Garo	11	Voucher	22,293	0	0	0	22,293	22,293
						Voted-Sixth-Schedule-Garo	14	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	16	Voucher	3,23,885	0	15,600	0	3,08,285	3,23,885

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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	3,23,885	0	15,600	0	3,08,285	3,23,885	
<b>Total Object Head-- 1 :</b>									<b>7,62,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,31,299</b>	<b>7,62,499</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>7,71,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,40,299</b>	<b>7,71,499</b>	
<b>Total Minor Head 3 :</b>									<b>7,71,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,40,299</b>	<b>7,71,499</b>	
<b>Total Sub Major Head 3 :</b>									<b>7,71,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,40,299</b>	<b>7,71,499</b>	
<b>Total Major Head 2230 :</b>									<b>7,71,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,40,299</b>	<b>7,71,499</b>	
<b>Total of Month :</b>									<b>7,71,499</b>	<b>0</b>	<b>31,200</b>	<b>0</b>	<b>7,40,299</b>	<b>7,71,499</b>	
<b>Total of DDO 2200002 :</b>									<b>40,94,768</b>	<b>25,000</b>	<b>1,56,000</b>	<b>0</b>	<b>39,13,768</b>	<b>40,69,768</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>40,69,768</b>	
<u>Summary of DDO wise expenditure</u>															
2230	02	101	(03) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo									2,500

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Sub-Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo HillsSummary of DDO wise expenditure

2230	03	3	(05) Setting Up Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	40,24,268
2230	03	3	(05) Setting Up Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo	33,000
2230	03	3	(05) Setting Up Of New I.T.I.	9	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	10,000
							40,69,768

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	1	Voucher	53,878	0	0	0	53,878	53,878
<b>Total Object Head-- 1 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Sub Head :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Minor Head 101 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Sub Major Head 2 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Major Head 2230 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total of Month :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>

**Month of Account:** MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	1	Voucher	53,878	0	0	0	53,878	53,878
<b>Total Object Head-- 1 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Sub Head :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Minor Head 101 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Sub Major Head 2 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>
<b>Total Major Head 2230 :</b>									<b>53,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,878</b>	<b>53,878</b>

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** MAY/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									53,878	0	0	0	53,878	53,878	

**Month of Account:** JUN/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	1	Voucher	53,878	0	0	0	53,878	53,878	
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,80,000	0	12,300	0	1,67,700	1,80,000	
						Voted-Sixth-Schedule-Khasi	3	Voucher	4,330	0	0	0	4,330	4,330	
						Voted-Sixth-Schedule-Khasi	G4	Voucher	5,000	0	0	0	5,000	5,000	
<b>Total Object Head-- 1 :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	
<b>Total Sub Head :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	
<b>Total Minor Head 101 :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	
<b>Total Sub Major Head 2 :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	
<b>Total Major Head 2230 :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	
<b>Total of Month :</b>									2,43,208	0	12,300	0	2,30,908	2,43,208	

**Month of Account:** JUL/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** JUL/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	1	Voucher	54,744	0	0	0	54,744	54,744
						Voted-Sixth-Schedule-Khasi	G2	Voucher	61,000	0	4,100	0	56,900	61,000
<b>Total Object Head-- 1 :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>
<b>Total Sub Head :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>
<b>Total Minor Head 101 :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>
<b>Total Sub Major Head 2 :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>
<b>Total Major Head 2230 :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>
<b>Total of Month :</b>									<b>1,15,744</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,11,644</b>	<b>1,15,744</b>

**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	2	Voucher	56,297	0	0	0	56,297	56,297
						Voted-Sixth-Schedule-Khasi	G1	Voucher	62,605	0	4,100	0	58,505	62,605
<b>Total Object Head-- 1 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total Sub Head :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>



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**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** AUG/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Sub Major Head 2 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Major Head 2230 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total of Month :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902

**Month of Account:** SEP/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	2	Voucher	56,297	0	0	0	56,297	56,297
						Voted-Sixth-Schedule-Khasi	G1	Voucher	62,605	0	4,100	0	58,505	62,605
				<b>Total Object Head-- 1 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Sub Head :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Minor Head 101 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Sub Major Head 2 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total Major Head 2230 :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902
				<b>Total of Month :</b>					1,18,902	0	4,100	0	1,14,802	1,18,902

**Month of Account:** OCT/2019

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Run Date :

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** OCT/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	2	Voucher	56,297	0	0	0	56,297	56,297
						Voted-Sixth-Schedule-Khasi	G1	Voucher	62,605	0	4,100	0	58,505	62,605
<b>Total Object Head-- 1 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total Sub Head :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total Minor Head 101 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total Sub Major Head 2 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total Major Head 2230 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
<b>Total of Month :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>

**Month of Account:** NOV/2019

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	1	Voucher	56,297	0	0	0	56,297	56,297
						Voted-Sixth-Schedule-Khasi	2	Voucher	62,605	0	4,100	0	58,505	62,605
<b>Total Object Head-- 1 :</b>									<b>1,18,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,14,802</b>	<b>1,18,902</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	12,000	0	0	0	12,000	12,000

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** NOV/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	02. Wages									
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>1,30,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,26,802</b>	<b>1,30,902</b>
<b>Total Minor Head 101 :</b>									<b>1,30,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,26,802</b>	<b>1,30,902</b>
<b>Total Sub Major Head 2 :</b>									<b>1,30,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,26,802</b>	<b>1,30,902</b>
<b>Total Major Head 2230 :</b>									<b>1,30,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,26,802</b>	<b>1,30,902</b>
<b>Total of Month :</b>									<b>1,30,902</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,26,802</b>	<b>1,30,902</b>

**Month of Account:** DEC/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Sub-Divisional Employment Exchange-	6	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	2	Voucher	57,497	0	0	0	57,497	57,497
						Voted-Sixth-Schedule-Khasi	4	Voucher	57,497	0	0	0	57,497	57,497
						Voted-Sixth-Schedule-Khasi	G1	Voucher	63,205	0	4,100	0	59,105	63,205
						Voted-Sixth-Schedule-Khasi	G3	Voucher	63,205	0	4,100	0	59,105	63,205
<b>Total Object Head-- 1 :</b>									<b>2,41,404</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>2,33,204</b>	<b>2,41,404</b>
<b>Total Sub Head :</b>									<b>2,41,404</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>2,33,204</b>	<b>2,41,404</b>
<b>Total Minor Head 101 :</b>									<b>2,41,404</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>2,33,204</b>	<b>2,41,404</b>

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<b>Demand :</b>	31 Labour, Employment and Skil Development																
<b>Department :</b>	Labour Department																
<b>Treasury</b>	Mawkyrwat Sub - Treasury																
<b>D.D.O. :</b>	2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat																
<b>Month of Account:</b>	DEC/2019																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b> 8009 - 7610		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
2230	02							<b>Total Sub Major Head 2 :</b>				2,41,404	0	8,200	0	2,33,204	2,41,404
								<b>Total Major Head 2230 :</b>				2,41,404	0	8,200	0	2,33,204	2,41,404
								<b>Total of Month :</b>				2,41,404	0	8,200	0	2,33,204	2,41,404
								<b>Total of DDO 2200001 :</b>				11,95,720	0	41,000	0	11,54,720	11,95,720
<b>Reconciliation Portion</b>																	
<i>Internal Adjustment of A.G. Office:</i>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>																11,95,720	
<b>Summary of DDO wise expenditure</b>																	
2230	02	101	(09)	Sub-Divisional Employment Exchange-			6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi								11,83,720
2230	02	101	(09)	Sub-Divisional Employment Exchange-			6	02. Wages	Voted-Sixth-Schedule-Khasi								12,000
																11,95,720	

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Social Welfare Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	51,438	1,000	0	2,200	48,238	50,438	
<b>Total Object Head-- 1 :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>	
<b>Total Sub Head :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>	
<b>Total Minor Head 4 :</b>									<b>51,438</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,238</b>	<b>50,438</b>	
		101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	3,11,273	6,000	35,800	13,200	2,56,273	3,05,273	
<b>Total Object Head-- 1 :</b>									<b>3,11,273</b>	<b>6,000</b>	<b>35,800</b>	<b>13,200</b>	<b>2,56,273</b>	<b>3,05,273</b>	
<b>Total Sub Head :</b>									<b>3,11,273</b>	<b>6,000</b>	<b>35,800</b>	<b>13,200</b>	<b>2,56,273</b>	<b>3,05,273</b>	
			(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	31,345	0	0	0	31,345	31,345	
				4	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	33,225	0	0	2,200	31,025	33,225	
<b>Total Object Head-- 1 :</b>									<b>64,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>62,370</b>	<b>64,570</b>	
<b>Total Sub Head :</b>									<b>1,16,713</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,14,513</b>	<b>1,16,713</b>	
			(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	51,295	0	8,000	0	43,295	51,295	
<b>Total Object Head-- 1 :</b>									<b>51,295</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>43,295</b>	<b>51,295</b>	
<b>Total Sub Head :</b>									<b>51,295</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>43,295</b>	<b>51,295</b>	

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Run Date :

14/02/2020

**Demand :** 31 Labour, Employment and Skil Development**Department :** Social Welfare Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Minor Head 101 :</b>				<b>4,79,281</b>	<b>6,000</b>	<b>43,800</b>	<b>15,400</b>	<b>4,14,081</b>	<b>4,73,281</b>	
					<b>Total Sub Major Head 2 :</b>				<b>5,30,719</b>	<b>7,000</b>	<b>43,800</b>	<b>17,600</b>	<b>4,62,319</b>	<b>5,23,719</b>	
					<b>Total Major Head 2230 :</b>				<b>5,30,719</b>	<b>7,000</b>	<b>43,800</b>	<b>17,600</b>	<b>4,62,319</b>	<b>5,23,719</b>	
					<b>Total of Month :</b>				<b>5,30,719</b>	<b>7,000</b>	<b>43,800</b>	<b>17,600</b>	<b>4,62,319</b>	<b>5,23,719</b>	
					<b>Total of DDO 2200002 :</b>				<b>5,30,719</b>	<b>7,000</b>	<b>43,800</b>	<b>17,600</b>	<b>4,62,319</b>	<b>5,23,719</b>	

**Reconciliation Portion****Month of Account:** 04/2019

2230	2	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	13							-31,345
2230	2	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	13							31,345

**Month of Account:** 05/2019

2230	2	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	6							-31,345
2230	2	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	6							31,345

**DDO wise reconciliation Total :****0****Internal Adjustment of A.G. Office:**

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Up to Accounting Month December of Financial Year 2019-2020

<b>Demand :</b>	31	Labour, Employment and Skil Development					
<b>Department :</b>	Social Welfare Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>5,23,719</b>		
<u>Summary of DDO wise expenditure</u>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,90,588
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42,30,219
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages	Voted-Sixth-Schedule-Garo	24,500
2230	02	101	(01) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2230	02	101	(02) Strengthening Of Employment Exchange, Shillong-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	43,499
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,07,058
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	06. Medical Treatment	Voted-Sixth-Schedule-Garo	75,000
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	4	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,56,429
2230	02	101	(05) Vocational Guidance Unit In Employment Exchange-	5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,500
2230	02	101	(06) Coaching-Cum-Guidance Centre For	2	01. Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	5,79,578

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Up to Accounting Month December of Financial Year 2019-2020**Demand :** 31 Labour, Employment and Skil Development**Department :** Social Welfare Department**Treasury** Tura Treasury**D.D.O. :** 2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.Summary of DDO wise expenditure

<b>Scheduled Caste/Tribes At Shillong/Tura.</b>				<b>Allowances.</b>			
2230	02	101	(06) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	17,500
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,32,468
2230	02	101	(08) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
							<b>69,79,339</b>