

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

Page No.

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3490	Challan	-4,000	0	0	0	-4,000	-4,000
Total Object Head-- 1 :									-4,000	0	0	0	-4,000	-4,000
Total Sub Head :									-4,000	0	0	0	-4,000	-4,000
Total Minor Head 3 :									-4,000	0	0	0	-4,000	-4,000
Total Sub Major Head 3 :									-4,000	0	0	0	-4,000	-4,000
Total Major Head 2230 :									-4,000	0	0	0	-4,000	-4,000
Total of Month :									-4,000	0	0	0	-4,000	-4,000

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	8029	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
Total Object Head-- 6 :									-1,12,500	0	0	0	-1,12,500	-1,12,500
Total Sub Head :									-1,12,500	0	0	0	-1,12,500	-1,12,500
Total Minor Head 1 :									-1,12,500	0	0	0	-1,12,500	-1,12,500
Total Sub Major Head 1 :									-1,12,500	0	0	0	-1,12,500	-1,12,500
Total Major Head 2230 :									-1,12,500	0	0	0	-1,12,500	-1,12,500

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Up to Accounting Month September of Financial Year 2021-2022**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:** JUL/2021

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	
					Total of Month :				-1,12,500	0	0	0	-1,12,500	-1,12,500
					Total of DDO	<i>1000003 :</i>			-1,16,500	0	0	0	-1,16,500	-1,16,500

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****-1,16,500****Summary of DDO wise expenditure**

2230	01	1	(02) District Establishment		0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						-1,12,500
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)		1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						-4,000
														-1,16,500

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

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	(01) Labour Commissioner Establishment	(01) Salaries, Sumtuary Allowance	General-Voted	517	Voucher	7,57,597	3,000	77,400	13,200	6,63,997	7,54,597						
						General-Voted	G477	Voucher	1,63,925	0	10,000	0	1,53,925	1,63,925						
					Total Object Head-- 1 :							9,21,522	3,000	87,400	13,200	8,17,922	9,18,522			
					02. Wages	General-Voted	1231	Voucher	4,000	0	0	0	4,000	4,000						
						General-Voted	981	Voucher	10,290	0	0	0	10,290	10,290						
					Total Object Head-- 2 :							14,290	0	0	0	14,290	14,290			
					Total Sub Head :							9,35,812	3,000	87,400	13,200	8,32,212	9,32,812			
					0	(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	521	Voucher	1,49,968	0	7,330	2,200	1,40,438	1,49,968			
									Total Object Head-- 1 :						1,49,968	0	7,330	2,200	1,40,438	1,49,968
									Total Sub Head :						1,49,968	0	7,330	2,200	1,40,438	1,49,968
Total Minor Head 1 :							10,85,780	3,000	94,730	15,400	9,72,650	10,82,780								
Total Sub Major Head 1 :							10,85,780	3,000	94,730	15,400	9,72,650	10,82,780								
Total Major Head 2230 :							10,85,780	3,000	94,730	15,400	9,72,650	10,82,780								
Total of Month :							10,85,780	3,000	94,730	15,400	9,72,650	10,82,780								

Month of Account: MAY/2021

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	(01) Labour	(01) Salaries, Sumtuary	General-Voted	509	Voucher	16,874	0	0	0	16,874	16,874

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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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	515	Voucher	7,49,395	3,000	67,400	13,200	6,65,795	7,46,395						
						General-Voted	G337	Voucher	1,63,925	0	10,000	0	1,53,925	1,63,925						
					Total Object Head-- 1 :							9,30,194	3,000	77,400	13,200	8,36,594	9,27,194			
					02. Wages	General-Voted	1016	Voucher	4,000	0	0	0	4,000	4,000						
						General-Voted	1068	Voucher	10,290	0	0	0	10,290	10,290						
						Total Object Head-- 2 :							14,290	0	0	0	14,290	14,290		
					Total Sub Head :							9,44,484	3,000	77,400	13,200	8,50,884	9,41,484			
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	518	Voucher	1,43,039	0	7,330	2,200	1,33,509	1,43,039				
								Total Object Head-- 1 :							1,43,039	0	7,330	2,200	1,33,509	1,43,039
								Total Sub Head :							1,43,039	0	7,330	2,200	1,33,509	1,43,039
Total Minor Head 1 :										10,87,523	3,000	84,730	15,400	9,84,393	10,84,523					
Total Sub Major Head 1 :							10,87,523	3,000	84,730	15,400	9,84,393	10,84,523								
02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G616	Voucher	1,03,468	0	15,000	0	88,468	1,03,468							
					Total Object Head-- 1 :							1,03,468	0	15,000	0	88,468	1,03,468			
					Total Sub Head :							1,03,468	0	15,000	0	88,468	1,03,468			
					Total Minor Head 101 :							1,03,468	0	15,000	0	88,468	1,03,468			
Total Sub Major Head 2 :							1,03,468	0	15,000	0	88,468	1,03,468								
Total Major Head 2230 :							11,90,991	3,000	99,730	15,400	10,72,861	11,87,991								

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Up to Accounting Month September of Financial Year 2021-2022

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									11,90,991	3,000	99,730	15,400	10,72,861	11,87,991	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	964	Voucher	5,860	0	0	0	5,860	5,860	
						General-Voted	967	Voucher	35,155	0	0	0	35,155	35,155	
						General-Voted	972	Voucher	5,62,322	3,000	67,400	13,200	4,78,722	5,59,322	
						General-Voted	G953	Voucher	1,63,925	0	10,000	0	1,53,925	1,63,925	
Total Object Head-- 1 :									7,67,262	3,000	77,400	13,200	6,73,662	7,64,262	
					02. Wages	General-Voted	1169	Voucher	10,290	0	0	0	10,290	10,290	
						General-Voted	211	Voucher	9,947	0	0	0	9,947	9,947	
Total Object Head-- 2 :									20,237	0	0	0	20,237	20,237	
Total Sub Head :									7,87,499	3,000	77,400	13,200	6,93,899	7,84,499	
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	942	Voucher	1,20,274	0	7,330	2,200	1,10,744	1,20,274	
						General-Voted	965	Voucher	29,694	0	0	0	29,694	29,694	
						General-Voted	975	Voucher	4,949	0	0	0	4,949	4,949	
Total Object Head-- 1 :									1,54,917	0	7,330	2,200	1,45,387	1,54,917	
Total Sub Head :									1,54,917	0	7,330	2,200	1,45,387	1,54,917	
Total Minor Head 1 :									9,42,416	3,000	84,730	15,400	8,39,286	9,39,416	

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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:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				Total Sub Major Head I :				9,42,416	3,000	84,730	15,400	8,39,286	9,39,416
					Total Major Head 2230 :				9,42,416	3,000	84,730	15,400	8,39,286	9,39,416
					Total of Month :				9,42,416	3,000	84,730	15,400	8,39,286	9,39,416

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	460	Voucher	5,42,637	3,000	48,200	11,000	4,80,437	5,39,637
						General-Voted	G447	Voucher	1,63,925	0	10,000	0	1,53,925	1,63,925
					Total Object Head-- 1 :				7,06,562	3,000	58,200	11,000	6,34,362	7,03,562
					02. Wages	General-Voted	1756	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted	1757	Voucher	10,290	0	0	0	10,290	10,290
					Total Object Head-- 2 :				20,580	0	0	0	20,580	20,580
					Total Sub Head :				7,27,142	3,000	58,200	11,000	6,54,942	7,24,142
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	469	Voucher	1,49,968	0	7,330	2,200	1,40,438	1,49,968
					Total Object Head-- 1 :				1,49,968	0	7,330	2,200	1,40,438	1,49,968
					Total Sub Head :				1,49,968	0	7,330	2,200	1,40,438	1,49,968
					Total Minor Head I :				8,77,110	3,000	65,530	13,200	7,95,380	8,74,110
					Total Sub Major Head I :				8,77,110	3,000	65,530	13,200	7,95,380	8,74,110

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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:		JUL/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610				
2230					Total Major Head	2230 :			8,77,110	3,000	65,530	13,200	7,95,380	8,74,110			
					Total of Month :				8,77,110	3,000	65,530	13,200	7,95,380	8,74,110			
Month of Account:		AUG/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Labour Commissioner Establishment	(01) Salaries, Sumtuary Allowance	General-Voted	453	Voucher	5,47,280	3,000	48,470	11,000	4,84,810	5,44,280			
						General-Voted	G492	Voucher	1,63,925	0	10,000	0	1,53,925	1,63,925			
					Total Object Head-- 1 :				7,11,205	3,000	58,470	11,000	6,38,735	7,08,205			
				02. Wages		General-Voted	1538	Voucher	10,290	0	0	0	10,290	10,290			
						General-Voted	1539	Voucher	10,290	0	0	0	10,290	10,290			
					Total Object Head-- 2 :				20,580	0	0	0	20,580	20,580			
				Total Sub Head :				7,31,785	3,000	58,470	11,000	6,59,315	7,28,785				
				(03) Statistical Cell	0	0	(01) Salaries, Sumtuary Allowance	General-Voted	451	Voucher	1,45,532	0	7,550	2,200	1,35,782	1,45,532	
								Total Object Head-- 1 :				1,45,532	0	7,550	2,200	1,35,782	1,45,532
								Total Sub Head :				1,45,532	0	7,550	2,200	1,35,782	1,45,532
Total Minor Head 1 :				8,77,317	3,000	66,020	13,200	7,95,097	8,74,317								
Total Sub Major Head 1 :				8,77,317	3,000	66,020	13,200	7,95,097	8,74,317								
02	001	0	(01) Head Quarter Establishment -	(01) Salaries, Sumtuary Allowance	General-Voted	461	Voucher	37,187	0	0	0	37,187	37,187				

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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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				37,187	0	0	0	37,187	37,187
Total Object Head-- 1 :									37,187	0	0	0	37,187	37,187
Total Sub Head :									37,187	0	0	0	37,187	37,187
Total Minor Head 1 :									37,187	0	0	0	37,187	37,187
Total Sub Major Head 2 :									37,187	0	0	0	37,187	37,187
Total Major Head 2230 :									9,14,504	3,000	66,020	13,200	8,32,284	9,11,504
Total of Month :									9,14,504	3,000	66,020	13,200	8,32,284	9,11,504

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	145	Voucher	1,80,147	0	10,000	0	1,70,147	1,80,147
						General-Voted	154	Voucher	5,60,938	3,000	38,470	11,000	5,08,468	5,57,938
						General-Voted	3022	Voucher	41,706	0	0	0	41,706	41,706
						General-Voted	3351	Voucher	13,310	0	0	0	13,310	13,310
						General-Voted	413	Voucher	2,912	0	0	0	2,912	2,912
						General-Voted	859	Voucher	45,122	0	0	0	45,122	45,122
Total Object Head-- 1 :									8,44,135	3,000	48,470	11,000	7,81,665	8,41,135
				02. Wages		General-Voted	1359	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted	1368	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted	2745	Voucher	18,000	0	0	0	18,000	18,000

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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	(01) Labour Commissioner Establishment	0	02. Wages				38,580	0	0	0	38,580	38,580
Total Object Head-- 2 :									38,580	0	0	0	38,580	38,580
Total Sub Head :									8,82,715	3,000	48,470	11,000	8,20,245	8,79,715
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	151	Voucher	1,33,250	0	7,550	2,200	1,23,500	1,33,250
						General-Voted	3025	Voucher	11,397	0	0	0	11,397	11,397
						General-Voted	860	Voucher	38,092	0	0	0	38,092	38,092
Total Object Head-- 1 :									1,82,739	0	7,550	2,200	1,72,989	1,82,739
Total Sub Head :									1,82,739	0	7,550	2,200	1,72,989	1,82,739
Total Minor Head 1 :									10,65,454	3,000	56,020	13,200	9,93,234	10,62,454
Total Sub Major Head 1 :									10,65,454	3,000	56,020	13,200	9,93,234	10,62,454
Total Major Head 2230 :									10,65,454	3,000	56,020	13,200	9,93,234	10,62,454
Total of Month :									10,65,454	3,000	56,020	13,200	9,93,234	10,62,454
Total of DDO 2200001 :									60,76,255	18,000	4,66,760	85,800	55,05,695	60,58,255

Reconciliation Portion**Month of Account:** 05/2021

2230	2	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	G616						-1,03,468
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DDO wise reconciliation Total :**-1,03,468**

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

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

Demand :	31	Labour, Employment and Skil Development			
Department :	Labour Department				
Treasury :	Shillong (North) Treasury				
D.D.O. :	2200001	Labour Commissioner, Meghalaya, Shillong			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					59,54,787
<u>Summary of DDO wise expenditure</u>					
2230 01 1	(01)	Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted 48,62,880
2230 01 1	(01)	Labour Commissioner Establishment	0	02. Wages	General-Voted 1,28,557
2230 01 1	(03)	Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted 9,26,163
2230 02 1	(01)	Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted 37,187
2230 02 101	(04)	Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 0
					59,54,787

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** APR/2021

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	511	Voucher	3,66,965	6,000	26,500	6,600	3,27,865	3,60,965	
						General-Voted	G501	Voucher	76,140	0	0	0	76,140	76,140	
						General-Voted	G970	Voucher	1,41,884	0	20,000	0	1,21,884	1,41,884	
Total Object Head-- 1 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
Total Sub Head :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
Total Minor Head 102 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
Total Sub Major Head 1 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
Total Major Head 2230 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
Total of Month :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	

Month of Account: MAY/2021

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	492	Voucher	3,66,965	6,000	26,500	6,600	3,27,865	3,60,965	
						General-Voted	G328	Voucher	2,18,024	0	20,000	0	1,98,024	2,18,024	
Total Object Head-- 1 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989	
					02. Wages	General-Voted	1382	Voucher	53,764	0	0	0	53,764	53,764	
Total Object Head-- 2 :									53,764	0	0	0	53,764	53,764	
Total Sub Head :									6,38,753	6,000	46,500	6,600	5,79,653	6,32,753	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Minor Head 102 :					6,38,753	6,000	46,500	6,600	5,79,653	6,32,753	
				Total Sub Major Head 1 :					6,38,753	6,000	46,500	6,600	5,79,653	6,32,753	
				Total Major Head 2230 :					6,38,753	6,000	46,500	6,600	5,79,653	6,32,753	
				Total of Month :					6,38,753	6,000	46,500	6,600	5,79,653	6,32,753	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	936	Voucher	3,66,965	6,000	26,500	6,600	3,27,865	3,60,965	
						General-Voted	G903	Voucher	2,18,024	0	20,000	0	1,98,024	2,18,024	
				Total Object Head-- 1 :				5,84,989	6,000	46,500	6,600	5,25,889	5,78,989		
				02. Wages	General-Voted	1168	Voucher	63,116	0	0	0	63,116	63,116		
				Total Object Head-- 2 :				63,116	0	0	0	63,116	63,116		
				Total Sub Head :				6,48,105	6,000	46,500	6,600	5,89,005	6,42,105		
				Total Minor Head 102 :				6,48,105	6,000	46,500	6,600	5,89,005	6,42,105		
				Total Sub Major Head 1 :				6,48,105	6,000	46,500	6,600	5,89,005	6,42,105		
				Total Major Head 2230 :				6,48,105	6,000	46,500	6,600	5,89,005	6,42,105		
				Total of Month :				6,48,105	6,000	46,500	6,600	5,89,005	6,42,105		

Month of Account: JUL/2021

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	274	Voucher	60,767	0	0	0	60,767	60,767
Total Object Head-- 13 :									60,767	0	0	0	60,767	60,767
Total Sub Head :									60,767	0	0	0	60,767	60,767
Total Minor Head 1 :									60,767	0	0	0	60,767	60,767
		102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	431	Voucher	3,66,965	6,000	26,500	6,600	3,27,865	3,60,965
						General-Voted	G266	Voucher	2,18,024	0	20,000	0	1,98,024	2,18,024
Total Object Head-- 1 :									5,84,989	6,000	46,500	6,600	5,25,889	5,78,989
			02. Wages			General-Voted	1490	Voucher	59,044	0	0	0	59,044	59,044
Total Object Head-- 2 :									59,044	0	0	0	59,044	59,044
			(13) Office Expenses			General-Voted	270	Voucher	4,112	0	0	0	4,112	4,112
						General-Voted	280	Voucher	40,770	0	0	0	40,770	40,770
Total Object Head-- 13 :									44,882	0	0	0	44,882	44,882
Total Sub Head :									6,88,915	6,000	46,500	6,600	6,29,815	6,82,915
Total Minor Head 102 :									6,88,915	6,000	46,500	6,600	6,29,815	6,82,915
Total Sub Major Head 1 :									7,49,682	6,000	46,500	6,600	6,90,582	7,43,682
Total Major Head 2230 :									7,49,682	6,000	46,500	6,600	6,90,582	7,43,682
Total of Month :									7,49,682	6,000	46,500	6,600	6,90,582	7,43,682

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	503	Voucher	3,76,490	6,000	26,500	6,600	3,37,390	3,70,490				
						General-Voted	G501	Voucher	2,18,024	0	20,000	0	1,98,024	2,18,024				
					Total Object Head-- 1 :								5,94,514	6,000	46,500	6,600	5,35,414	5,88,514
					02. Wages	General-Voted	954	Voucher	48,236	0	0	0	48,236	48,236				
						Total Object Head-- 2 :								48,236	0	0	0	48,236
					06. Medical Treatment	General-Voted	1318	Voucher	80,341	0	0	0	80,341	80,341				
						Total Object Head-- 6 :								80,341	0	0	0	80,341
					Total Sub Head :								7,23,091	6,000	46,500	6,600	6,63,991	7,17,091
					Total Minor Head 102 :								7,23,091	6,000	46,500	6,600	6,63,991	7,17,091
					Total Sub Major Head 1 :								7,23,091	6,000	46,500	6,600	6,63,991	7,17,091
					Total Major Head 2230 :								7,23,091	6,000	46,500	6,600	6,63,991	7,17,091
					Total of Month :								7,23,091	6,000	46,500	6,600	6,63,991	7,17,091

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	147	Voucher	2,42,260	0	20,000	0	2,22,260	2,42,260
						General-Voted	3343	Voucher	28,700	0	0	0	28,700	28,700
						General-Voted	3348	Voucher	18,300	0	0	0	18,300	18,300
						General-Voted	410							

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	410	Voucher	4,05,190	0	26,500	6,600	3,72,090	4,05,190	
						General-Voted	416	Voucher	5,936	0	0	0	5,936	5,936	
					Total Object Head-- 1 :				7,00,386	0	46,500	6,600	6,47,286	7,00,386	
					02. Wages	General-Voted	1360	Voucher	48,236	0	0	0	48,236	48,236	
					Total Object Head-- 2 :				48,236	0	0	0	48,236	48,236	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1236	Voucher	18,975	0	0	0	18,975	18,975	
						General-Voted	2960	Voucher	7,410	0	0	0	7,410	7,410	
					Total Object Head-- 11 :				26,385	0	0	0	26,385	26,385	
					Total Sub Head :				7,75,007	0	46,500	6,600	7,21,907	7,75,007	
					Total Minor Head 102 :				7,75,007	0	46,500	6,600	7,21,907	7,75,007	
					Total Sub Major Head 1 :				7,75,007	0	46,500	6,600	7,21,907	7,75,007	
					Total Major Head 2230 :				7,75,007	0	46,500	6,600	7,21,907	7,75,007	
					Total of Month :				7,75,007	0	46,500	6,600	7,21,907	7,75,007	
					Total of DDO 2200002 :				41,19,627	30,000	2,79,000	39,600	37,71,027	40,89,627	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														40,89,627	
<u>Summary of DDO wise expenditure</u>															

**Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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

2230	01	1	(01) Labour Commissioner Establishment	0	(13) Office Expenses	General-Voted	60,767
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	36,04,856
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted	2,72,396
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	06. Medical Treatment	General-Voted	80,341
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	26,385
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(13) Office Expenses	General-Voted	44,882
							40,89,627

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	196	Voucher	6,13,049	0	67,200	0	5,45,849	6,13,049										
						Voted-Sixth-Schedule-Khasi	G232	Voucher	1,25,210	0	20,000	0	1,05,210	1,25,210										
					Total Object Head-- I :								7,38,259	0	87,200	0	6,51,059	7,38,259						
					Total Sub Head :								7,38,259	0	87,200	0	6,51,059	7,38,259						
					(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	518	Voucher			1,36,048	0	12,000	0	1,24,048	1,36,048						
											Total Object Head-- I :								1,36,048	0	12,000	0	1,24,048	1,36,048
											Total Sub Head :								1,36,048	0	12,000	0	1,24,048	1,36,048
											Total Minor Head III :								8,74,307	0	99,200	0	7,75,107	8,74,307
					Total Sub Major Head I :								8,74,307	0	99,200	0	7,75,107	8,74,307						
					Total Major Head 2230 :								8,74,307	0	99,200	0	7,75,107	8,74,307						
Total of Month :								8,74,307	0	99,200	0	7,75,107	8,74,307											
Month of Account:		MAY/2021																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	730	Voucher	6,22,232	0	67,200	0	5,55,032	6,22,232										
						Voted-Sixth-Schedule-Khasi	G717	Voucher	1,25,210	0	20,000	0	1,05,210	1,25,210										

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				7,47,442	0	87,200	0	6,60,242	7,47,442
Total Object Head-- I :									7,47,442	0	87,200	0	6,60,242	7,47,442
Total Sub Head :									7,47,442	0	87,200	0	6,60,242	7,47,442
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	497	Voucher	1,36,048	0	12,000	0	1,24,048	1,36,048
Total Object Head-- I :									1,36,048	0	12,000	0	1,24,048	1,36,048
Total Sub Head :									1,36,048	0	12,000	0	1,24,048	1,36,048
Total Minor Head 111 :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total Sub Major Head I :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total Major Head 2230 :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total of Month :									8,83,490	0	99,200	0	7,84,290	8,83,490

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	263	Voucher	6,16,109	0	67,200	0	5,48,909	6,16,109
						Voted-Sixth-Schedule-Khasi	G265	Voucher	1,25,210	0	20,000	0	1,05,210	1,25,210
Total Object Head-- I :									7,41,319	0	87,200	0	6,54,119	7,41,319
Total Sub Head :									7,41,319	0	87,200	0	6,54,119	7,41,319

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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: JUN/2021

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	General-Voted	907	Voucher	1,36,048	0	12,000	0	1,24,048	1,36,048
Total Object Head-- 1 :									1,36,048	0	12,000	0	1,24,048	1,36,048
Total Sub Head :									1,36,048	0	12,000	0	1,24,048	1,36,048
Total Minor Head 111 :									8,77,367	0	99,200	0	7,78,167	8,77,367
Total Sub Major Head 1 :									8,77,367	0	99,200	0	7,78,167	8,77,367
Total Major Head 2230 :									8,77,367	0	99,200	0	7,78,167	8,77,367
Total of Month :									8,77,367	0	99,200	0	7,78,167	8,77,367

Month of Account: JUL/2021

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	1342	Voucher	5,27,330	0	67,200	0	4,60,130	5,27,330
									94,902	0	0	0	94,902	94,902
									1,25,210	0	20,000	0	1,05,210	1,25,210
Total Object Head-- 1 :									7,47,442	0	87,200	0	6,60,242	7,47,442
Total Sub Head :									7,47,442	0	87,200	0	6,60,242	7,47,442
									1,36,048	0	12,000	0	1,24,048	1,36,048
Total of Month :									8,77,367	0	99,200	0	7,78,167	8,77,367

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 1 :			1,36,048	0	12,000	0	1,24,048	1,36,048
Total Sub Head :									1,36,048	0	12,000	0	1,24,048	1,36,048
Total Minor Head 111 :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total Sub Major Head 1 :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total Major Head 2230 :									8,83,490	0	99,200	0	7,84,290	8,83,490
Total of Month :									8,83,490	0	99,200	0	7,84,290	8,83,490
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	657	Voucher	1,21,850	0	15,000	0	1,06,850	1,21,850
						Voted-Sixth-Schedule-Khasi	660	Voucher	78,912	0	15,000	0	63,912	78,912
						Voted-Sixth-Schedule-Khasi	662	Voucher	88,779	0	0	0	88,779	88,779
						Voted-Sixth-Schedule-Khasi	668	Voucher	3,47,070	0	45,000	0	3,02,070	3,47,070
						Voted-Sixth-Schedule-Khasi	670	Voucher	37,540	0	0	0	37,540	37,540
						Voted-Sixth-Schedule-Khasi	672	Voucher	5,42,398	0	52,200	0	4,90,198	5,42,398
						Voted-Sixth-Schedule-Khasi	682	Voucher	1,21,850	0	15,000	0	1,06,850	1,21,850

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G685	Voucher	1,24,860	1,750	20,000	0	1,03,110	1,23,110
Total Object Head-- 1 :									14,63,259	1,750	1,62,200	0	12,99,309	14,61,509
Total Sub Head :									14,63,259	1,750	1,62,200	0	12,99,309	14,61,509
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	449	Voucher	1,39,985	0	12,000	0	1,27,985	1,39,985
Total Object Head-- 1 :									1,39,985	0	12,000	0	1,27,985	1,39,985
Total Sub Head :									1,39,985	0	12,000	0	1,27,985	1,39,985
Total Minor Head 111 :									16,03,244	1,750	1,74,200	0	14,27,294	16,01,494
Total Sub Major Head 1 :									16,03,244	1,750	1,74,200	0	14,27,294	16,01,494
Total Major Head 2230 :									16,03,244	1,750	1,74,200	0	14,27,294	16,01,494
Total of Month :									16,03,244	1,750	1,74,200	0	14,27,294	16,01,494

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	297	Voucher	2,70,792	0	35,000	0	2,35,792	2,70,792
						Voted-Sixth-Schedule-Khasi	3069	Voucher	45,010	0	0	0	45,010	45,010
						Voted-Sixth-Schedule-Khasi	3071	Voucher	20,610	0	0	0	20,610	20,610

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	649	Voucher	6,85,650	0	52,200	0	6,33,450	6,85,650
Total Object Head-- 1 :									10,22,062	0	87,200	0	9,34,862	10,22,062
					02. Wages	Voted-Sixth-Schedule-Khasi	2631	Voucher	14,896	0	0	0	14,896	14,896
						Voted-Sixth-Schedule-Khasi	2632	Voucher	14,896	0	0	0	14,896	14,896
						Voted-Sixth-Schedule-Khasi	2636	Voucher	14,896	0	0	0	14,896	14,896
Total Object Head-- 2 :									44,688	0	0	0	44,688	44,688
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1566	Voucher	48,440	0	0	0	48,440	48,440
Total Object Head-- 6 :									48,440	0	0	0	48,440	48,440
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1570	Voucher	34,005	0	0	0	34,005	34,005
						Voted-Sixth-Schedule-Khasi	2635	Voucher	10,367	0	0	0	10,367	10,367
Total Object Head-- 13 :									44,372	0	0	0	44,372	44,372
Total Sub Head :									11,59,562	0	87,200	0	10,72,362	11,59,562
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	149	Voucher	1,50,535	0	20,000	0	1,30,535	1,50,535
						General-Voted	3344	Voucher	10,550	0	0	0	10,550	10,550
Total Object Head-- 1 :									1,61,085	0	20,000	0	1,41,085	1,61,085
					02. Wages	General-Voted	2522	Voucher	14,896	0	0	0	14,896	14,896
						General-Voted	2747	Voucher	14,896	0	0	0	14,896	14,896

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.-	02. Wages	General-Voted		2749	Voucher	14,896	0	0	0	14,896	14,896
Total Object Head-- 2 :									44,688	0	0	0	44,688	44,688
Total Sub Head :									2,05,773	0	20,000	0	1,85,773	2,05,773
			(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted		1352	Voucher	1,46,985	0	0	0	1,46,985	1,46,985
					General-Voted		1353	Voucher	2,69,992	0	0	0	2,69,992	2,69,992
					General-Voted		1354	Voucher	4,01,363	0	0	0	4,01,363	4,01,363
					General-Voted		1355	Voucher	3,61,824	0	0	0	3,61,824	3,61,824
					General-Voted		1356	Voucher	3,23,864	0	0	0	3,23,864	3,23,864
					General-Voted		1357	Voucher	4,16,997	0	0	0	4,16,997	4,16,997
					General-Voted		2143	Voucher	1,53,160	0	0	0	1,53,160	1,53,160
					General-Voted		2147	Voucher	1,88,860	0	0	0	1,88,860	1,88,860
					General-Voted		2148	Voucher	1,69,267	0	0	0	1,69,267	1,69,267
					General-Voted		2963	Voucher	1,27,510	0	0	0	1,27,510	1,27,510
					General-Voted		2964	Voucher	1,76,953	0	0	0	1,76,953	1,76,953
Total Object Head-- 50 :									27,36,775	0	0	0	27,36,775	27,36,775
Total Sub Head :									27,36,775	0	0	0	27,36,775	27,36,775
Total Minor Head 111 :									41,02,110	0	1,07,200	0	39,94,910	41,02,110
Total Sub Major Head 1 :									41,02,110	0	1,07,200	0	39,94,910	41,02,110
Total Major Head 2230 :									41,02,110	0	1,07,200	0	39,94,910	41,02,110
Total of Month :									41,02,110	0	1,07,200	0	39,94,910	41,02,110

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Run Date :

03/11/2021

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							
	Total of DDO	2200003 :	92,24,008	1,750	6,78,200	0	85,44,058	92,22,258
Reconciliation Portion								
<i>Internal Adjustment of A.G. Office:</i>								
	DDO wise Total (Original +Reconciliation+IA) :						92,22,258	
<u>Summary of DDO wise expenditure</u>								
2230 01 111 (01) Employees'State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					54,58,033
2230 01 111 (01) Employees'State Insurance Dispensaries-	0	02. Wages	Voted-Sixth-Schedule-Khasi					44,688
2230 01 111 (01) Employees'State Insurance Dispensaries-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					48,440
2230 01 111 (01) Employees'State Insurance Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					44,372
2230 01 111 (02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted					8,45,262
2230 01 111 (02) Establishment Of The Administrative Officer Of E.S.I.-	0	02. Wages	General-Voted					44,688
2230 01 111 (03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted					27,36,775
							92,22,258	

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Run Date :

03/11/2021

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: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	505	Voucher	3,40,319	0	43,330	0	2,96,989	3,40,319			
						General-Voted	510	Voucher	36,171	0	0	0	36,171	36,171			
						General-Voted	G482	Voucher	3,57,844	0	65,000	0	2,92,844	3,57,844			
						Total Object Head-- I :			7,34,334	0	1,08,330	0	6,26,004	7,34,334			
						Total Sub Head :			7,34,334	0	1,08,330	0	6,26,004	7,34,334			
						(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	506	Voucher	3,01,203	4,000	20,210	0	2,76,993	2,97,203
			General-Voted	G492	Voucher				63,095	0	0	0	63,095	63,095			
			Total Object Head-- I :						3,64,298	4,000	20,210	0	3,40,088	3,60,298			
			Total Sub Head :						3,64,298	4,000	20,210	0	3,40,088	3,60,298			
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance				General-Voted	508	Voucher	2,07,906	2,000	6,100	0	1,99,806	2,05,906
									General-Voted	G489	Voucher	2,15,448	0	33,000	0	1,82,448	2,15,448
						Total Object Head-- I :			4,23,354	2,000	39,100	0	3,82,254	4,21,354			
						Total Sub Head :			4,23,354	2,000	39,100	0	3,82,254	4,21,354			
						(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	509	Voucher	3,03,767	0	34,230	0	2,69,537	3,03,767
									General-Voted	G475	Voucher	2,09,400	0	26,600	0	1,82,800	2,09,400
			Total Object Head-- I :						5,13,167	0	60,830	0	4,52,337	5,13,167			
			Total Sub Head :						5,13,167	0	60,830	0	4,52,337	5,13,167			
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance				General-Voted	513	Voucher	1,42,041	1,000	19,510	0	1,21,531	1,41,041
									Total Object Head-- I :			1,42,041	1,000	19,510	0	1,21,531	1,41,041
						Total Sub Head :			1,42,041	1,000	19,510	0	1,21,531	1,41,041			

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Run Date :

03/11/2021

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: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	515	Voucher	35,155	0	0	0	35,155	35,155
						General-Voted	520	Voucher	850	0	0	0	850	850
						General-Voted	G485	Voucher	1,15,340	0	10,000	0	1,05,340	1,15,340
Total Object Head-- 1 :									1,51,345	0	10,000	0	1,41,345	1,51,345
Total Sub Head :									1,51,345	0	10,000	0	1,41,345	1,51,345
Total Minor Head 1 :									23,28,539	7,000	2,57,980	0	20,63,559	23,21,539
Total Sub Major Head 2 :									23,28,539	7,000	2,57,980	0	20,63,559	23,21,539
Total Major Head 2230 :									23,28,539	7,000	2,57,980	0	20,63,559	23,21,539
Total of Month :									23,28,539	7,000	2,57,980	0	20,63,559	23,21,539

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	G527	Voucher	1,24,140	0	11,000	0	1,13,140	1,24,140
Total Object Head-- 1 :									1,24,140	0	11,000	0	1,13,140	1,24,140
Total Sub Head :									1,24,140	0	11,000	0	1,13,140	1,24,140
Total Minor Head 1 :									1,24,140	0	11,000	0	1,13,140	1,24,140
Total Sub Major Head 1 :									1,24,140	0	11,000	0	1,13,140	1,24,140
		001	(01) Head Quarter	0	(01) Salaries, Sumtuary	General-Voted	500	Voucher	37,187	0	0	0	37,187	37,187

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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	505	Voucher	3,40,319	0	43,330	6,600	2,90,389	3,40,319		
						General-Voted	G330	Voucher	2,18,248	0	20,000	0	1,98,248	2,18,248		
			Total Object Head-- I :								5,95,754	0	63,330	6,600	5,25,824	5,95,754
			Total Sub Head :								5,95,754	0	63,330	6,600	5,25,824	5,95,754
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	507	Voucher	3,01,203	4,000	20,210	8,800	2,68,193	2,97,203		
						General-Voted	G331	Voucher	63,095	0	0	0	63,095	63,095		
			Total Object Head-- I :								3,64,298	4,000	20,210	8,800	3,31,288	3,60,298
			Total Sub Head :								3,64,298	4,000	20,210	8,800	3,31,288	3,60,298
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	521	Voucher	2,07,906	2,000	6,100	6,600	1,93,206	2,05,906		
						General-Voted	G333	Voucher	2,15,448	0	33,000	0	1,82,448	2,15,448		
			Total Object Head-- I :								4,23,354	2,000	39,100	6,600	3,75,654	4,21,354
			Total Sub Head :								4,23,354	2,000	39,100	6,600	3,75,654	4,21,354
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	503	Voucher	3,03,767	0	34,230	4,400	2,65,137	3,03,767		
						General-Voted	G334	Voucher	2,09,400	0	26,600	0	1,82,800	2,09,400		
			Total Object Head-- I :								5,13,167	0	60,830	4,400	4,47,937	5,13,167
			Total Sub Head :								5,13,167	0	60,830	4,400	4,47,937	5,13,167
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	513	Voucher	1,42,041	1,000	19,510	0	1,21,531	1,41,041		
					Total Object Head-- I :								1,42,041	1,000	19,510	0
			Total Sub Head :								1,42,041	1,000	19,510	0	1,21,531	1,41,041
			(07) Strengthen Of	0	(01) Salaries, Sumtuary Allowance	General-Voted	501	Voucher	13,170	0	0	0	13,170	13,170		

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	511	Voucher	35,155	0	0	0	35,155	35,155
						General-Voted	524	Voucher	10,621	0	0	0	10,621	10,621
						General-Voted	G336	Voucher	1,15,340	0	10,000	0	1,05,340	1,15,340
						Total Object Head-- 1 :			1,74,286	0	10,000	0	1,64,286	1,74,286
						Total Sub Head :			1,74,286	0	10,000	0	1,64,286	1,74,286
						Total Minor Head 1 :			22,12,900	7,000	2,12,980	26,400	19,66,520	22,05,900
						Total Sub Major Head 2 :			22,12,900	7,000	2,12,980	26,400	19,66,520	22,05,900
Total Major Head 2230 :			23,37,040	7,000	2,23,980	26,400	20,79,660	23,30,040						
Total of Month :			23,37,040	7,000	2,23,980	26,400	20,79,660	23,30,040						
Month of Account:		JUN/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	916	Voucher	37,439	0	0	0	37,439	37,439
						General-Voted	922	Voucher	37,187	0	0	0	37,187	37,187
						General-Voted	932	Voucher	3,40,319	0	43,330	6,600	2,90,389	3,40,319
						General-Voted	G960	Voucher	2,18,248	0	20,000	0	1,98,248	2,18,248
						Total Object Head-- 1 :			6,33,193	0	63,330	6,600	5,63,263	6,33,193
Total Sub Head :			6,33,193	0	63,330	6,600	5,63,263	6,33,193						
			0	General-Voted	929									

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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:-	(01) Salaries, Sumtuary Allowance	General-Voted	929	Voucher	3,01,203	4,000	20,210	8,800	2,68,193	2,97,203			
					General-Voted	G963	Voucher	63,095	0	0	63,095	63,095				
				Total Object Head-- I :							3,64,298	4,000	20,210	8,800	3,31,288	3,60,298
				Total Sub Head :							3,64,298	4,000	20,210	8,800	3,31,288	3,60,298
				(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted	926	Voucher	2,07,906	2,000	6,100	6,600	1,93,206	2,05,906		
						General-Voted	970	Voucher	23,045	0	0	23,045	23,045			
			General-Voted		G950	Voucher	2,15,448	0	33,000	0	1,82,448	2,15,448				
			Total Object Head-- I :							4,46,399	2,000	39,100	6,600	3,98,699	4,44,399	
			Total Sub Head :							4,46,399	2,000	39,100	6,600	3,98,699	4,44,399	
			(04) Training Of Craftsmen & Supervisors		(01) Salaries, Sumtuary Allowance	General-Voted	914	Voucher	3,03,767	0	34,230	4,400	2,65,137	3,03,767		
				General-Voted		923	Voucher	31,413	0	0	0	31,413	31,413			
				General-Voted	G955	Voucher	2,09,400	0	26,600	0	1,82,800	2,09,400				
				Total Object Head-- I :							5,44,580	0	60,830	4,400	4,79,350	5,44,580
				Total Sub Head :							5,44,580	0	60,830	4,400	4,79,350	5,44,580
				(05) Resources And Manpower	(01) Salaries, Sumtuary Allowance	General-Voted	910	Voucher	14,521	0	0	0	14,521	14,521		
			General-Voted			939	Voucher	1,42,041	1,000	16,010	0	1,25,031	1,41,041			
			Total Object Head-- I :							1,56,562	1,000	16,010	0	1,39,552	1,55,562	
			Total Sub Head :							1,56,562	1,000	16,010	0	1,39,552	1,55,562	
			(07) Strengthen Of Vocational - Training Wing In Directorate-		(01) Salaries, Sumtuary Allowance	General-Voted	918	Voucher	3,585	0	0	0	3,585	3,585		
						General-Voted	944	Voucher	13,170	0	0	0	13,170	13,170		

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	973	Voucher	31,752	0	0	0	31,752	31,752
						General-Voted	G957	Voucher	1,15,340	0	10,000	0	1,05,340	1,15,340
Total Object Head-- 1 :									1,63,847	0	10,000	0	1,53,847	1,63,847
Total Sub Head :									1,63,847	0	10,000	0	1,53,847	1,63,847
Total Minor Head 1 :									23,08,879	7,000	2,09,480	26,400	20,65,999	23,01,879
Total Sub Major Head 2 :									23,08,879	7,000	2,09,480	26,400	20,65,999	23,01,879
Total Major Head 2230 :									23,08,879	7,000	2,09,480	26,400	20,65,999	23,01,879
Total of Month :									23,08,879	7,000	2,09,480	26,400	20,65,999	23,01,879

Month of Account: JUL/2021

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	1543	Voucher	37,187	0	0	0	37,187	37,187
						General-Voted	2289	Voucher	9,144	0	0	0	9,144	9,144
						General-Voted	2290	Voucher	8,201	0	0	0	8,201	8,201
						General-Voted	466	Voucher	3,40,319	0	43,330	6,600	2,90,389	3,40,319
						General-Voted	G264	Voucher	2,18,248	0	20,000	0	1,98,248	2,18,248
Total Object Head-- 1 :									6,13,099	0	63,330	6,600	5,43,169	6,13,099
Total Sub Head :									6,13,099	0	63,330	6,600	5,43,169	6,13,099
			0			General-Voted	449							

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	449	Voucher	3,01,203	3,000	20,210	8,800	2,69,193	2,98,203			
						General-Voted	G456	Voucher	63,095	0	0	0	63,095	63,095			
				Total Object Head-- I :								3,64,298	3,000	20,210	8,800	3,32,288	3,61,298
				Total Sub Head :								3,64,298	3,000	20,210	8,800	3,32,288	3,61,298
				0	(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted	452	Voucher	2,07,906	0	6,100	6,600	1,95,206	2,07,906		
							General-Voted	G438	Voucher	2,15,448	0	33,000	0	1,82,448	2,15,448		
				Total Object Head-- I :								4,23,354	0	39,100	6,600	3,77,654	4,23,354
				Total Sub Head :								4,23,354	0	39,100	6,600	3,77,654	4,23,354
				0	(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted	462	Voucher	3,03,767	0	34,230	4,400	2,65,137	3,03,767		
							General-Voted	G437	Voucher	2,09,400	0	26,600	0	1,82,800	2,09,400		
				Total Object Head-- I :								5,13,167	0	60,830	4,400	4,47,937	5,13,167
				Total Sub Head :								5,13,167	0	60,830	4,400	4,47,937	5,13,167
				0	(05) Resources And Manpower	(01) Salaries, Sumtuary Allowance	General-Voted	450	Voucher	1,42,041	0	16,010	0	1,26,031	1,42,041		
						Total Object Head-- I :								1,42,041	0	16,010	0
				Total Sub Head :								1,42,041	0	16,010	0	1,26,031	1,42,041
				0	(07) Strengthen Of Vocational - Training Wing In Directorate-	(01) Salaries, Sumtuary Allowance	General-Voted	433	Voucher	48,325	0	0	0	48,325	48,325		
							General-Voted	G446	Voucher	1,15,340	0	10,000	0	1,05,340	1,15,340		
				Total Object Head-- I :								1,63,665	0	10,000	0	1,53,665	1,63,665
				Total Sub Head :								1,63,665	0	10,000	0	1,53,665	1,63,665

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 1 :					22,19,624	3,000	2,09,480	26,400	19,80,744	22,16,624
				Total Sub Major Head 2 :					22,19,624	3,000	2,09,480	26,400	19,80,744	22,16,624
				Total Major Head 2230 :					22,19,624	3,000	2,09,480	26,400	19,80,744	22,16,624
				Total of Month :					22,19,624	3,000	2,09,480	26,400	19,80,744	22,16,624
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	463	Voucher	3,50,035	0	43,410	6,600	3,00,025	3,50,035	
					General-Voted	G489	Voucher	2,18,248	0	20,000	0	1,98,248	2,18,248	
				Total Object Head-- 1 :					5,68,283	0	63,410	6,600	4,98,273	5,68,283
				02. Wages	General-Voted	955	Voucher	50,700	0	0	0	50,700	50,700	
			Total Object Head-- 2 :					50,700	0	0	0	50,700	50,700	
			Total Sub Head :					6,18,983	0	63,410	6,600	5,48,973	6,18,983	
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	455	Voucher	3,08,823	3,000	20,210	8,800	2,76,813	3,05,823
						General-Voted	467	Voucher	24,352	0	0	0	24,352	24,352
						General-Voted	G478	Voucher	63,095	0	0	0	63,095	63,095
						Total Object Head-- 1 :					3,96,270	3,000	20,210	8,800
Total Sub Head :					3,96,270	3,000	20,210	8,800	3,64,260	3,93,270				
(03) Establishment Of	0	(01) Salaries, Sumtuary	General-Voted	472										

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries, Sumtuary Allowance	General-Voted	472	Voucher	2,12,732	0	6,100	6,600	2,00,032	2,12,732						
					General-Voted	G482	Voucher	2,15,448	0	33,000	0	1,82,448	2,15,448						
				Total Object Head-- 1 :								4,28,180	0	39,100	6,600	3,82,480	4,28,180		
				Total Sub Head :								4,28,180	0	39,100	6,600	3,82,480	4,28,180		
				(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	3,12,657	0	34,580	4,400	2,73,677	3,12,657					
						General-Voted	466	Voucher	9,251	0	0	0	9,251	9,251					
			General-Voted		496	Voucher	4,480	0	0	0	4,480	4,480							
			General-Voted		498	Voucher	5,868	0	0	0	5,868	5,868							
			General-Voted		G485	Voucher	2,09,400	0	26,600	0	1,82,800	2,09,400							
			Total Object Head-- 1 :								5,41,656	0	61,180	4,400	4,76,076	5,41,656			
			Total Sub Head :								5,92,356	0	61,180	4,400	5,26,776	5,92,356			
			(05) Resources And Manpower	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	1,46,232	0	16,120	0	1,30,112	1,46,232						
					Total Object Head-- 1 :								1,46,232	0	16,120	0	1,30,112	1,46,232	
					Total Sub Head :								1,46,232	0	16,120	0	1,30,112	1,46,232	
			(07) Strengthen Of Vocational - Training Wing In Directorate-	(01) Salaries, Sumtuary Allowance	General-Voted	475	Voucher	47,191	0	0	0	47,191	47,191						
					General-Voted	G491	Voucher	1,15,340	0	10,000	0	1,05,340	1,15,340						
				Total Object Head-- 1 :								1,62,531	0	10,000	0	1,52,531	1,62,531		
				Total Sub Head :								1,62,531	0	10,000	0	1,52,531	1,62,531		
			02. Wages								General-Voted	956	Voucher	50,700	0	0	0	50,700	50,700

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				Total Object Head-- 2 :	50,700	0	0	0	50,700	50,700
									Total Sub Head :	2,13,231	0	10,000	0	2,03,231	2,13,231
									Total Minor Head 1 :	23,95,252	3,000	2,10,020	26,400	21,55,832	23,92,252
									Total Sub Major Head 2 :	23,95,252	3,000	2,10,020	26,400	21,55,832	23,92,252
									Total Major Head 2230 :	23,95,252	3,000	2,10,020	26,400	21,55,832	23,92,252
									Total of Month :	23,95,252	3,000	2,10,020	26,400	21,55,832	23,92,252

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	157	Voucher	39,997	0	0	0	39,997	39,997	
						General-Voted	3449	Voucher	29,560	0	0	0	29,560	29,560	
						General-Voted	409	Voucher	3,76,785	0	43,410	6,600	3,26,775	3,76,785	
						General-Voted	430	Voucher	2,39,332	0	20,000	0	2,19,332	2,39,332	
									Total Object Head-- 1 :	6,85,674	0	63,410	6,600	6,15,664	6,85,674
						General-Voted	437	Voucher	10,140	0	0	0	10,140	10,140	
									Total Object Head-- 2 :	10,140	0	0	0	10,140	10,140
						General-Voted	2961	Voucher	72,560	0	0	0	72,560	72,560	
						General-Voted	3899	Voucher	22,119	0	0	0	22,119	22,119	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses				94,679	0	0	0	94,679	94,679
					Total Object Head-- 13 :				94,679	0	0	0	94,679	94,679
					Total Sub Head :				7,90,493	0	63,410	6,600	7,20,483	7,90,493
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3455	Voucher	23,490	0	0	0	23,490	23,490
						General-Voted	3478	Voucher	4,850	0	0	0	4,850	4,850
						General-Voted	401	Voucher	3,32,313	3,000	20,210	8,800	3,00,303	3,29,313
						General-Voted	432	Voucher	67,945	0	0	0	67,945	67,945
					Total Object Head-- 1 :				4,28,598	3,000	20,210	8,800	3,96,588	4,25,598
					Total Sub Head :				4,28,598	3,000	20,210	8,800	3,96,588	4,25,598
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	3462	Voucher	13,000	0	0	0	13,000	13,000
						General-Voted	3475	Voucher	17,540	0	0	0	17,540	17,540
						General-Voted	404	Voucher	1,84,100	0	6,100	6,600	1,71,400	1,84,100
						General-Voted	426	Voucher	2,32,988	0	33,000	0	1,99,988	2,32,988
					Total Object Head-- 1 :				4,47,628	0	39,100	6,600	4,01,928	4,47,628
					Total Sub Head :				4,47,628	0	39,100	6,600	4,01,928	4,47,628
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	148	Voucher	3,36,567	0	39,580	4,400	2,92,587	3,36,567
						General-Voted	3472	Voucher	23,910	0	0	0	23,910	23,910
						General-Voted	420	Voucher	2,30,182	0	26,600	0	2,03,582	2,30,182
					Total Object Head-- 1 :				5,90,659	0	66,180	4,400	5,20,079	5,90,659
			02. Wages			General-Voted	436	Voucher	10,140	0	0	0	10,140	10,140
					Total Object Head-- 2 :				10,140	0	0	0	10,140	10,140

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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									
Total Sub Head :									6,00,799	0	66,180	4,400	5,30,219	6,00,799							
2230	02	001	(04) Training Of Craftsmen & Supervisors	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	6,781	0	0	0	6,781	6,781						
							General-Voted	3468	Voucher	11,160	0	0	0	11,160	11,160						
							General-Voted	405	Voucher	1,57,392	0	16,120	0	1,41,272	1,57,392						
							Total Object Head-- 1 :									1,75,333	0	16,120	0	1,59,213	1,75,333
							Total Sub Head :									1,75,333	0	16,120	0	1,59,213	1,75,333
							0	(07) Strengthen Of Vocational - Training Wing In Directorate-	(01) Salaries, Sumtuary Allowance	General-Voted	3445	Voucher	2,383	0	0	0	2,383	2,383			
										General-Voted	431	Voucher	1,28,206	0	10,000	0	1,18,206	1,28,206			
										General-Voted	435	Voucher	48,536	0	0	0	48,536	48,536			
										Total Object Head-- 1 :									1,79,125	0	10,000
							02. Wages			General-Voted	2564	Voucher	23,520	0	0	0	23,520	23,520			
General-Voted	438	Voucher	10,140	0	0	0				10,140	10,140										
Total Object Head-- 2 :									33,660	0	0	0	33,660	33,660							
Total Sub Head :									2,12,785	0	10,000	0	2,02,785	2,12,785							
Total Minor Head 1 :									26,55,636	3,000	2,15,020	26,400	24,11,216	26,52,636							
Total Sub Major Head 2 :									26,55,636	3,000	2,15,020	26,400	24,11,216	26,52,636							
03	003	(20) Skill Development Initiative	0	31. Grants-In-Aid (Salary)	Central Sector Schemes	General-Voted	2744	Voucher	64,90,558	0	0	0	64,90,558	64,90,558							
						Total Object Head-- 31 :									64,90,558	0	0	0	64,90,558	64,90,558	
Total Sub Head :									64,90,558	0	0	0	64,90,558	64,90,558							

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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		
					Total Minor Head	3 :			64,90,558	0	0	0	64,90,558	64,90,558
					Total Sub Major Head	3 :			64,90,558	0	0	0	64,90,558	64,90,558
					Total Major Head	2230 :			91,46,194	3,000	2,15,020	26,400	89,01,774	91,43,194
					Total of Month :				91,46,194	3,000	2,15,020	26,400	89,01,774	91,43,194
					Total of DDO	2200004 :			2,07,35,528	30,000	13,25,960	1,32,000	1,92,47,568	2,07,05,528

Reconciliation Portion**Month of Account:** 05/2021

2230	1	1	(12) Meghalaya Civil Task Force	0	01. Salaries	State Plan	General-Voted	G527						-1,24,140
DDO wise reconciliation Total :														-1,24,140

Internal Adjustment of A.G. Office:**DDO wise Total (Original +Reconciliation+IA) :****2,05,81,388****Summary of DDO wise expenditure**

2230	01	1	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted								0
2230	02	1	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted								38,30,337
2230	02	1	(01) Head Quarter Establishment -	0	02. Wages	General-Voted								60,840

**Voucher Wise Expenditure Report
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Shillong**

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand :	31	Labour, Employment and Skil Development					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200004 Director Of Employment & Craftsman Training Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(01) Head Quarter Establishment -	0	(13) Office Expenses	General-Voted	94,679
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,61,060
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	25,86,269
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	32,16,396
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	02. Wages	General-Voted	60,840
2230	02	1	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,01,250
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,94,799
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	02. Wages	General-Voted	84,360
2230	03	3	(20) Skill Development Initiative	0	31. Grants-In-Aid (Salary)	General-Voted	64,90,558
							2,05,81,388

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	503	Voucher	1,57,662	0	15,000	0	1,42,662	1,57,662				
						General-Voted	G497	Voucher	1,24,140	0	11,000	0	1,13,140	1,24,140				
					Total Object Head-- 1 :								2,81,802	0	26,000	0	2,55,802	2,81,802
					02. Wages	General-Voted	973	Voucher	20,600	0	0	0	20,600	20,600				
						General-Voted	975	Voucher	10,290	0	0	0	10,290	10,290				
						General-Voted	977	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	979	Voucher	20,580	0	0	0	20,580	20,580				
					Total Object Head-- 2 :								68,870	0	0	0	68,870	68,870
					Total Sub Head :								3,50,672	0	26,000	0	3,24,672	3,50,672
					Total Minor Head 1 :								3,50,672	0	26,000	0	3,24,672	3,50,672
					Total Sub Major Head 1 :								3,50,672	0	26,000	0	3,24,672	3,50,672
					Total Major Head 2230 :								3,50,672	0	26,000	0	3,24,672	3,50,672
					Total of Month :								3,50,672	0	26,000	0	3,24,672	3,50,672

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	494	Voucher	1,57,662	0	15,000	0	1,42,662	1,57,662
						Total Object Head-- 1 :								1,57,662

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				1,57,662	0	15,000	0	1,42,662	1,57,662
					Total Minor Head I :				1,57,662	0	15,000	0	1,42,662	1,57,662
					Total Sub Major Head I :				1,57,662	0	15,000	0	1,42,662	1,57,662
					Total Major Head 2230 :				1,57,662	0	15,000	0	1,42,662	1,57,662
					Total of Month :				1,57,662	0	15,000	0	1,42,662	1,57,662

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	969	Voucher	1,57,662	0	15,000	0	1,42,662	1,57,662
						General-Voted	G947	Voucher	1,24,140	0	11,000	0	1,13,140	1,24,140
					Total Object Head-- I :				2,81,802	0	26,000	0	2,55,802	2,81,802
					Total Sub Head :				2,81,802	0	26,000	0	2,55,802	2,81,802
					Total Minor Head I :				2,81,802	0	26,000	0	2,55,802	2,81,802
					Total Sub Major Head I :				2,81,802	0	26,000	0	2,55,802	2,81,802
					Total Major Head 2230 :				2,81,802	0	26,000	0	2,55,802	2,81,802
					Total of Month :				2,81,802	0	26,000	0	2,55,802	2,81,802

Month of Account: JUL/2021

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	453	Voucher	1,57,662	0	15,000	0	1,42,662	1,57,662
						General-Voted	G448	Voucher	1,24,140	0	11,000	0	1,13,140	1,24,140
Total Object Head-- I :									2,81,802	0	26,000	0	2,55,802	2,81,802
Total Sub Head :									2,81,802	0	26,000	0	2,55,802	2,81,802
Total Minor Head I :									2,81,802	0	26,000	0	2,55,802	2,81,802
Total Sub Major Head I :									2,81,802	0	26,000	0	2,55,802	2,81,802
Total Major Head 2230 :									2,81,802	0	26,000	0	2,55,802	2,81,802
Total of Month :									2,81,802	0	26,000	0	2,55,802	2,81,802

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	2138	Voucher	2,78,232	0	24,000	0	2,54,232	2,78,232				
						General-Voted	2140	Voucher	45,614	0	0	0	45,614	45,614				
									General-Voted	2141	Voucher	2,57,806	0	30,000	0	2,27,806	2,57,806	
Total Object Head-- I :									5,81,652	0	54,000	0	5,27,652	5,81,652				
									02. Wages	General-Voted	1732	Voucher	17,400	0	0	0	17,400	17,400
									General-Voted	1733	Voucher	16,820	0	0	0	16,820	16,820	
									General-Voted	1735	Voucher	16,820	0	0	0	16,820	16,820	
									General-Voted	1736	Voucher	17,400	0	0	0	17,400	17,400	

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(for Reconciliation)
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Shillong**

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	(12) Meghalaya Civil Task Force	0	02. Wages	General-Voted	1738	Voucher	17,400	0	0	0	17,400	17,400
Total Object Head-- 2 :									85,840	0	0	0	85,840	85,840
Total Sub Head :									6,67,492	0	54,000	0	6,13,492	6,67,492
Total Minor Head 1 :									6,67,492	0	54,000	0	6,13,492	6,67,492
Total Sub Major Head 1 :									6,67,492	0	54,000	0	6,13,492	6,67,492
Total Major Head 2230 :									6,67,492	0	54,000	0	6,13,492	6,67,492
Total of Month :									6,67,492	0	54,000	0	6,13,492	6,67,492
Total of DDO 2200005 :									17,39,430	0	1,47,000	0	15,92,430	17,39,430

Reconciliation Portion**Month of Account:** 05/2021

2230	1	1	(12) Meghalaya Civil Task Force	0	01. Salaries	State Plan	General-Voted	G527						1,24,140
DDO wise reconciliation Total :														1,24,140

Internal Adjustment of A.G. Office:**DDO wise Total (Original +Reconciliation+IA) :****18,63,570****Summary of DDO wise expenditure**

2230	01	1	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted								17,08,860
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**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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)Summary of DDO wise expenditure

2230	01	1	(12) Meghalaya Civil Task Force	0	02. Wages	General-Voted	1,54,710
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18,63,570

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1165	Voucher	25,551	0	0	0	25,551	25,551	
							1166	Voucher	16,747	0	0	16,747	16,747		
							225	Voucher	19,67,486	20,000	1,79,980	35,200	17,32,306	19,47,486	
							Total Object Head-- 1 :			20,09,784	20,000	1,79,980	35,200	17,74,604	19,89,784
							Total Sub Head :			20,09,784	20,000	1,79,980	35,200	17,74,604	19,89,784
							(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	2,24,787	1,000	4,790
			Voted-Sixth-Schedule-Khasi	227	Voucher	5,328				0	0	5,328	5,328		
			Total Object Head-- 1 :			2,30,115				1,000	4,790	4,400	2,19,925	2,29,115	
			Total Sub Head :			2,30,115				1,000	4,790	4,400	2,19,925	2,29,115	
			Total Minor Head 3 :			22,39,899	21,000	1,84,770	39,600	19,94,529	22,18,899				
Total Sub Major Head 3 :			22,39,899	21,000	1,84,770	39,600	19,94,529	22,18,899							
Total Major Head 2230 :			22,39,899	21,000	1,84,770	39,600	19,94,529	22,18,899							
Total of Month :			22,39,899	21,000	1,84,770	39,600	19,94,529	22,18,899							

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute, Shillong**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	713	Voucher	19,74,875	18,000	1,71,980	35,200	17,49,695	19,56,875			
							714	Voucher	893	0	0	0	893	893			
				Total Object Head-- 1 :								19,75,768	18,000	1,71,980	35,200	17,50,588	19,57,768
				Total Sub Head :								19,75,768	18,000	1,71,980	35,200	17,50,588	19,57,768
				1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	715	Voucher	2,51,824	1,000	4,790	4,400	2,41,634	2,50,824			
							Total Object Head-- 1 :								2,51,824	1,000	4,790
				Total Sub Head :								2,51,824	1,000	4,790	4,400	2,41,634	2,50,824
				Total Minor Head 3 :								22,27,592	19,000	1,76,770	39,600	19,92,222	22,08,592
				Total Sub Major Head 3 :								22,27,592	19,000	1,76,770	39,600	19,92,222	22,08,592
				Total Major Head 2230 :								22,27,592	19,000	1,76,770	39,600	19,92,222	22,08,592
Total of Month :								22,27,592	19,000	1,76,770	39,600	19,92,222	22,08,592				

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	275	Voucher	2,51,064	1,000	4,790	4,400	2,40,874	2,50,064	
														279

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	289	Voucher	12,815	0	0	0	12,815	12,815
Total Object Head-- 1 :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963
Total Sub Head :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963
Total Minor Head 3 :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963
Total Sub Major Head 3 :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963
Total Major Head 2230 :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963
Total of Month :									22,33,963	19,000	1,76,770	39,600	19,98,593	22,14,963

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1340	Voucher	18,91,249	18,000	1,82,430	35,200	16,55,619	18,73,249
						Voted-Sixth-Schedule-Khasi	1826	Voucher	24,358	0	0	0	24,358	24,358
Total Object Head-- 1 :									19,15,607	18,000	1,82,430	35,200	16,79,977	18,97,607
				02. Wages		Voted-Sixth-Schedule-Khasi	1705	Voucher	24,674	0	0	0	24,674	24,674
Total Object Head-- 2 :									24,674	0	0	0	24,674	24,674
Total Sub Head :									19,40,281	18,000	1,82,430	35,200	17,04,651	19,22,281

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: JUL/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1358	Voucher	2,02,648	1,000	4,790	4,400	1,92,458	2,01,648
						Voted-Sixth-Schedule-Khasi	436	Voucher	4,720	0	0	0	4,720	4,720
					Total Object Head-- 1 :				2,07,368	1,000	4,790	4,400	1,97,178	2,06,368
					Total Sub Head :				2,07,368	1,000	4,790	4,400	1,97,178	2,06,368
					Total Minor Head 3 :				21,47,649	19,000	1,87,220	39,600	19,01,829	21,28,649
					Total Sub Major Head 3 :				21,47,649	19,000	1,87,220	39,600	19,01,829	21,28,649
Total Major Head 2230 :				21,47,649	19,000	1,87,220	39,600	19,01,829	21,28,649					
Total of Month :				21,47,649	19,000	1,87,220	39,600	19,01,829	21,28,649					
Month of Account: AUG/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1166	Voucher	19,50,744	16,000	1,85,440	35,200	17,14,104	19,34,744
						Voted-Sixth-Schedule-Khasi	1167	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 1 :				19,64,744	16,000	1,85,440	35,200	17,28,104	19,48,744
					Total Object Head-- 2 :				10,478	0	0	0	10,478	10,478

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute, Shillong**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				19,75,222	16,000	1,85,440	35,200	17,38,582	19,59,222
					Total Minor Head 3 :				19,75,222	16,000	1,85,440	35,200	17,38,582	19,59,222
					Total Sub Major Head 3 :				19,75,222	16,000	1,85,440	35,200	17,38,582	19,59,222
					Total Major Head 2230 :				19,75,222	16,000	1,85,440	35,200	17,38,582	19,59,222
					Total of Month :				19,75,222	16,000	1,85,440	35,200	17,38,582	19,59,222

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1350	Voucher	21,77,382	12,000	1,88,440	35,200	19,41,742	21,65,382
						Voted-Sixth-Schedule-Khasi	144	Voucher	1,74,921	0	0	0	1,74,921	1,74,921
						Voted-Sixth-Schedule-Khasi	3048	Voucher	1,51,520	0	0	0	1,51,520	1,51,520
					Total Object Head-- 1 :				25,03,823	12,000	1,88,440	35,200	22,68,183	24,91,823
					02. Wages	Voted-Sixth-Schedule-Khasi	1815	Voucher	10,478	0	0	0	10,478	10,478
					Total Object Head-- 2 :				10,478	0	0	0	10,478	10,478
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4106	Voucher	1,900	0	0	0	1,900	1,900

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4107	Voucher	4,080	0	0	0	4,080	4,080
Total Object Head-- 13 :									5,980	0	0	0	5,980	5,980
Total Sub Head :									25,20,281	12,000	1,88,440	35,200	22,84,641	25,08,281
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2881	Voucher	5,25,058	1,000	9,860	8,800	5,05,398	5,24,058
						Voted-Sixth-Schedule-Khasi	3485	Voucher	64,501	0	0	0	64,501	64,501
Total Object Head-- 1 :									5,89,559	1,000	9,860	8,800	5,69,899	5,88,559
			13. Office Expenses			Voted-Sixth-Schedule-Khasi	4105	Voucher	3,870	0	0	0	3,870	3,870
						Voted-Sixth-Schedule-Khasi	4108	Voucher	9,110	0	0	0	9,110	9,110
Total Object Head-- 13 :									12,980	0	0	0	12,980	12,980
Total Sub Head :									6,02,539	1,000	9,860	8,800	5,82,879	6,01,539
Total Minor Head 3 :									31,22,820	13,000	1,98,300	44,000	28,67,520	31,09,820
Total Sub Major Head 3 :									31,22,820	13,000	1,98,300	44,000	28,67,520	31,09,820
Total Major Head 2230 :									31,22,820	13,000	1,98,300	44,000	28,67,520	31,09,820
Total of Month :									31,22,820	13,000	1,98,300	44,000	28,67,520	31,09,820
Total of DDO 2200006 :									1,39,47,145	1,07,000	11,09,270	2,37,600	1,24,93,275	1,38,40,145
Reconciliation Portion														
Month of														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	04/2021								
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1166	-16,747
2230	3	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1166	16,747
Month of Account:	06/2021								
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	275	-2,50,064
2230	3	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	2	01. Salaries,Sumtuary Allowances	State Plan	Voted-Sixth-Schedule-Khasi	275	2,50,064
DDO wise reconciliation Total :									0
<i>Internal Adjustment of A.G. Office:</i>									
DDO wise Total (Original +Reconciliation+IA) :									1,38,40,145
<u>Summary of DDO wise expenditure</u>									
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			24,91,823
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Khasi			10,478
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			5,980
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			97,42,055

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	Voted-Sixth-Schedule-Khasi	35,152
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12,91,613
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	12,980
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	2	01. Salaries,Sumtuary Allowances	Voted-Sixth-Schedule-Khasi	2,50,064
							1,38,40,145

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** APR/2021

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	221	Voucher	5,23,134	0	52,050	0	4,71,084	5,23,134	
									Total Object Head-- 1 :	5,23,134	0	52,050	0	4,71,084	5,23,134
									Total Sub Head :	5,23,134	0	52,050	0	4,71,084	5,23,134
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	1,02,908	0	12,000	0	90,908	1,02,908	
									Total Object Head-- 1 :	1,02,908	0	12,000	0	90,908	1,02,908
									Total Sub Head :	1,02,908	0	12,000	0	90,908	1,02,908
									Total Minor Head 3 :	6,26,042	0	64,050	0	5,61,992	6,26,042
									Total Sub Major Head 3 :	6,26,042	0	64,050	0	5,61,992	6,26,042
									Total Major Head 2230 :	6,26,042	0	64,050	0	5,61,992	6,26,042
									Total of Month :	6,26,042	0	64,050	0	5,61,992	6,26,042

Month of Account: MAY/2021

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	732	Voucher	5,23,134	0	52,050	0	4,71,084	5,23,134	
									Total Object Head-- 1 :	5,23,134	0	52,050	0	4,71,084	5,23,134
									Total Sub Head :	5,23,134	0	52,050	0	4,71,084	5,23,134

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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	734	Voucher	1,02,908	0	12,000	0	90,908	1,02,908
Total Object Head-- 1 :									1,02,908	0	12,000	0	90,908	1,02,908
Total Sub Head :									1,02,908	0	12,000	0	90,908	1,02,908
Total Minor Head 3 :									6,26,042	0	64,050	0	5,61,992	6,26,042
Total Sub Major Head 3 :									6,26,042	0	64,050	0	5,61,992	6,26,042
Total Major Head 2230 :									6,26,042	0	64,050	0	5,61,992	6,26,042
Total of Month :									6,26,042	0	64,050	0	5,61,992	6,26,042

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	274	Voucher	4,91,923	0	52,050	0	4,39,873	4,91,923
Total Object Head-- 1 :									4,91,923	0	52,050	0	4,39,873	4,91,923
Total Sub Head :									4,91,923	0	52,050	0	4,39,873	4,91,923
2230	03	003	(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	272	Voucher	1,02,908	0	12,000	0	90,908	1,02,908
Total Object Head-- 1 :									1,02,908	0	12,000	0	90,908	1,02,908
Total Sub Head :									1,02,908	0	12,000	0	90,908	1,02,908

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total Minor Head 3 :				5,94,831	0	64,050	0	5,30,781	5,94,831
					Total Sub Major Head 3 :				5,94,831	0	64,050	0	5,30,781	5,94,831
					Total Major Head 2230 :				5,94,831	0	64,050	0	5,30,781	5,94,831
					Total of Month :				5,94,831	0	64,050	0	5,30,781	5,94,831

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1319	Voucher	4,75,938	0	52,050	0	4,23,888	4,75,938
					Total Object Head-- 1 :				4,75,938	0	52,050	0	4,23,888	4,75,938
					02. Wages	Voted-Sixth-Schedule-Khasi	1394	Voucher	31,096	0	0	0	31,096	31,096
					Total Object Head-- 2 :				31,096	0	0	0	31,096	31,096
					Total Sub Head :				5,07,034	0	52,050	0	4,54,984	5,07,034
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1290	Voucher	1,02,908	0	12,000	0	90,908	1,02,908
					Total Object Head-- 1 :				1,02,908	0	12,000	0	90,908	1,02,908
					Total Sub Head :				1,02,908	0	12,000	0	90,908	1,02,908
					Total Minor Head 3 :				6,09,942	0	64,050	0	5,45,892	6,09,942

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 September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

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				Total Sub Major Head 3 :				6,09,942	0	64,050	0	5,45,892	6,09,942
					Total Major Head 2230 :				6,09,942	0	64,050	0	5,45,892	6,09,942
					Total of Month :				6,09,942	0	64,050	0	5,45,892	6,09,942

Month of Account: AUG/2021

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	1652	Voucher	1,20,274	0	0	0	1,20,274	1,20,274
						Voted-Sixth-Schedule-Khasi	675	Voucher	4,88,388	0	52,250	0	4,36,138	4,88,388
					Total Object Head-- 1 :				6,08,662	0	52,250	0	5,56,412	6,08,662
					02. Wages	Voted-Sixth-Schedule-Khasi	1372	Voucher	20,618	0	0	0	20,618	20,618
					Total Object Head-- 2 :				20,618	0	0	0	20,618	20,618
					Total Sub Head :				6,29,280	0	52,250	0	5,77,030	6,29,280
			(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	680	Voucher	1,05,708	0	12,000	0	93,708	1,05,708
					Total Object Head-- 1 :				1,05,708	0	12,000	0	93,708	1,05,708
					Total Sub Head :				1,05,708	0	12,000	0	93,708	1,05,708
					Total Minor Head 3 :				7,34,988	0	64,250	0	6,70,738	7,34,988

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** AUG/2021

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		
				Total Sub Major Head 3 :					7,34,988	0	64,250	0	6,70,738	7,34,988	
				Total Major Head 2230 :					7,34,988	0	64,250	0	6,70,738	7,34,988	
				Total of Month :					7,34,988	0	64,250	0	6,70,738	7,34,988	

Month of Account: SEP/2021

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	296	Voucher	5,66,479	0	52,250	0	5,14,229	5,66,479	
						Voted-Sixth-Schedule-Khasi	3034	Voucher	41,520	0	0	0	41,520	41,520	
				Total Object Head-- 1 :					6,07,999	0	52,250	0	5,55,749	6,07,999	
				02. Wages		Voted-Sixth-Schedule-Khasi	3881	Voucher	10,478	0	0	0	10,478	10,478	
				Total Object Head-- 2 :					10,478	0	0	0	10,478	10,478	
				Total Sub Head :					6,18,477	0	52,250	0	5,66,227	6,18,477	
				Total Minor Head 3 :					6,18,477	0	52,250	0	5,66,227	6,18,477	
				Total Sub Major Head 3 :					6,18,477	0	52,250	0	5,66,227	6,18,477	
				Total Major Head 2230 :					6,18,477	0	52,250	0	5,66,227	6,18,477	
				Total of Month :					6,18,477	0	52,250	0	5,66,227	6,18,477	

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Shillong**

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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							
	Total of DDO	2200007 :	38,10,322	0	3,72,700	0	34,37,622	38,10,322
Reconciliation Portion								
<i>Internal Adjustment of A.G. Office:</i>								
	DDO wise Total (Original +Reconciliation+IA) :							38,10,322
<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		32,30,790
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Khasi		62,192
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,17,340
								38,10,322

Voucher Wise Expenditure Report
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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	214	Voucher	54,586	0	5,000	0	49,586	54,586			
					Voted-Sixth-Schedule-Khasi	G198	Voucher	59,539	0	0	0	59,539	59,539				
				Total Object Head-- 1 :								1,14,125	0	5,000	0	1,09,125	1,14,125
				Total Sub Head :								1,14,125	0	5,000	0	1,09,125	1,14,125
				Total Minor Head 4 :								1,14,125	0	5,000	0	1,09,125	1,14,125
				101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	8,47,200	8,000	1,20,800	7,700	7,10,700	8,39,200	
		Voted-Sixth-Schedule-Khasi							8,47,200	8,000	1,20,800	7,700	7,10,700	8,39,200			
		Total Object Head-- 1 :									8,47,200	8,000	1,20,800	7,700	7,10,700	8,39,200	
		Total Sub Head :									8,47,200	8,000	1,20,800	7,700	7,10,700	8,39,200	
		0	(04) Strengthening Of Employment Exchange, Shillong-			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	83,518	1,000	5,000	0	77,518	82,518		
							Voted-Sixth-Schedule-Khasi	G230	Voucher	1,03,468	0	15,000	0	88,468	1,03,468		
		Total Object Head-- 1 :								1,86,986	1,000	20,000	0	1,65,986	1,85,986		
		Total Sub Head :								1,86,986	1,000	20,000	0	1,65,986	1,85,986		
		3	(07) Vocational Guidance Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	57,888	0	0	0	57,888	57,888				
					Voted-Sixth-Schedule-Khasi			57,888	0	0	0	57,888	57,888				
Total Object Head-- 1 :								57,888	0	0	0	57,888	57,888				
Total Sub Head :								57,888	0	0	0	57,888	57,888				
0	(10) Employment Information And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	215	Voucher	54,586	1,000	10,000	1,100	42,486	53,586						
			Voted-Sixth-Schedule-Khasi														

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

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance				54,586	1,000	10,000	1,100	42,486	53,586
Total Object Head-- 1 :									54,586	1,000	10,000	1,100	42,486	53,586
Total Sub Head :									54,586	1,000	10,000	1,100	42,486	53,586
Total Minor Head 101 :									11,46,660	10,000	1,50,800	8,800	9,77,060	11,36,660
Total Sub Major Head 2 :									12,60,785	10,000	1,55,800	8,800	10,86,185	12,50,785
Total Major Head 2230 :									12,60,785	10,000	1,55,800	8,800	10,86,185	12,50,785
Total of Month :									12,60,785	10,000	1,55,800	8,800	10,86,185	12,50,785
Month of Account:		MAY/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	728	Voucher	56,491	0	5,000	0	51,491	56,491
						Voted-Sixth-Schedule-Khasi	G707	Voucher	59,539	0	0	0	59,539	59,539
Total Object Head-- 1 :									1,16,030	0	5,000	0	1,11,030	1,16,030
Total Sub Head :									1,16,030	0	5,000	0	1,11,030	1,16,030
Total Minor Head 4 :									1,16,030	0	5,000	0	1,11,030	1,16,030
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	721	Voucher	8,47,000	8,000	1,25,800	7,700	7,05,500	8,39,000

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				8,47,000	8,000	1,25,800	7,700	7,05,500	8,39,000
Total Object Head-- 1 :									8,47,000	8,000	1,25,800	7,700	7,05,500	8,39,000
Total Sub Head :									8,47,000	8,000	1,25,800	7,700	7,05,500	8,39,000
			(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	724	Voucher	85,423	1,000	5,000	0	79,423	84,423
Total Object Head-- 1 :									85,423	1,000	5,000	0	79,423	84,423
Total Sub Head :									85,423	1,000	5,000	0	79,423	84,423
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	722	Voucher	59,793	0	0	0	59,793	59,793
Total Object Head-- 1 :									59,793	0	0	0	59,793	59,793
Total Sub Head :									59,793	0	0	0	59,793	59,793
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	718	Voucher	54,326	1,594	10,000	1,100	41,632	52,732
Total Object Head-- 1 :									54,326	1,594	10,000	1,100	41,632	52,732
Total Sub Head :									54,326	1,594	10,000	1,100	41,632	52,732
Total Minor Head 101 :									10,46,542	10,594	1,40,800	8,800	8,86,348	10,35,948
Total Sub Major Head 2 :									11,62,572	10,594	1,45,800	8,800	9,97,378	11,51,978
Total Major Head 2230 :									11,62,572	10,594	1,45,800	8,800	9,97,378	11,51,978
Total of Month :									11,62,572	10,594	1,45,800	8,800	9,97,378	11,51,978

Month of Account: JUN/2021

Major Sub Minor Sub Sub Object Head Categorised

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1128	Voucher	56,491	0	5,000	0	51,491	56,491						
					Voted-Sixth-Schedule-Khasi	G269	Voucher	59,539	0	0	59,539	59,539							
				Total Object Head-- 1 :								1,16,030	0	5,000	0	1,11,030	1,16,030		
				02. Wages	Voted-Sixth-Schedule-Khasi	2203	Voucher	9,000	0	0	9,000	9,000							
					Total Object Head-- 2 :								9,000	0	0	0	9,000	9,000	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2293	Voucher	1,35,000	0	0	1,35,000	1,35,000							
					Total Object Head-- 6 :								1,35,000	0	0	0	1,35,000	1,35,000	
				Total Sub Head :								2,60,030	0	5,000	0	2,55,030	2,60,030		
				Total Minor Head 4 :								2,60,030	0	5,000	0	2,55,030	2,60,030		
				101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1136	Voucher	8,47,000	8,000	1,20,800	7,700	7,10,500	8,39,000				
							Total Object Head-- 1 :								8,47,000	8,000	1,20,800	7,700	7,10,500
						02. Wages	Voted-Sixth-Schedule-Khasi	2292	Voucher	6,000	0	0	6,000	6,000					
Total Object Head-- 2 :								6,000	0	0	0	6,000	6,000						
Total Sub Head :								8,53,000	8,000	1,20,800	7,700	7,16,500	8,45,000						
(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1130	Voucher	85,423	1,000	5,000	0	79,423	84,423								
			Voted-Sixth-Schedule-Khasi	G268	Voucher	1,03,468	0	15,000	0	88,468	1,03,468								

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance				1,88,891	1,000	20,000	0	1,67,891	1,87,891
					02. Wages	Voted-Sixth-Schedule-Khasi	2291	Voucher	9,000	0	0	0	9,000	9,000
					Total Object Head-- 1 :				1,88,891	1,000	20,000	0	1,67,891	1,87,891
					Total Object Head-- 2 :				9,000	0	0	0	9,000	9,000
					Total Sub Head :				1,97,891	1,000	20,000	0	1,76,891	1,96,891
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1138	Voucher	59,793	0	0	0	59,793	59,793
					Total Object Head-- 1 :				59,793	0	0	0	59,793	59,793
					Total Sub Head :				59,793	0	0	0	59,793	59,793
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1134	Voucher	54,326	2,000	10,000	1,100	41,226	52,326
					Total Object Head-- 1 :				54,326	2,000	10,000	1,100	41,226	52,326
					Total Sub Head :				54,326	2,000	10,000	1,100	41,226	52,326
					Total Minor Head 101 :				11,65,010	11,000	1,50,800	8,800	9,94,410	11,54,010
					Total Sub Major Head 2 :				14,25,040	11,000	1,55,800	8,800	12,49,440	14,14,040
					Total Major Head 2230 :				14,25,040	11,000	1,55,800	8,800	12,49,440	14,14,040
					Total of Month :				14,25,040	11,000	1,55,800	8,800	12,49,440	14,14,040

Month of Account: JUL/2021

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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Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021												
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	Voted-Sixth-Schedule-Khasi	1366	Voucher	56,491	0	5,000	0	51,491	56,491
						Voted-Sixth-Schedule-Khasi	2044	Voucher	29,591	0	0	0	29,591	29,591
						Voted-Sixth-Schedule-Khasi	G1377	Voucher	59,539	0	0	0	59,539	59,539
					Total Object Head-- 1 :			1,45,621	0	5,000	0	1,40,621	1,45,621	
					02. Wages	Voted-Sixth-Schedule-Khasi	1830	Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 2 :			3,000	0	0	0	3,000	3,000
	Total Sub Head :			1,48,621	0	5,000	0	1,43,621	1,48,621					
	Total Minor Head 4 :			1,48,621	0	5,000	0	1,43,621	1,48,621					
	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1296	Voucher	7,92,252	7,000	1,07,800	6,600	6,70,852	7,85,252	
					Voted-Sixth-Schedule-Khasi	2086	Voucher	7,000	0	0	7,000	7,000		
					Total Object Head-- 1 :			7,99,252	7,000	1,07,800	6,600	6,77,852	7,92,252	
				02. Wages	Voted-Sixth-Schedule-Khasi	2047	Voucher	2,000	0	0	0	2,000	2,000	
Total Object Head-- 2 :					2,000	0	0	0	2,000	2,000				
Total Sub Head :				8,01,252	7,000	1,07,800	6,600	6,79,852	7,94,252					
(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1323	Voucher	85,423	1,000	5,000	0	79,423	84,423			
			Voted-Sixth-Schedule-Khasi	1975	Voucher	7,674	0	0	0	7,674	7,674			

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2043	Voucher	30,480	0	0	0	30,480	30,480		
						Voted-Sixth-Schedule-Khasi	G1375	Voucher	1,03,468	0	15,000	0	88,468	1,03,468		
						Total Object Head-- 1 :			2,27,045	1,000	20,000	0	2,06,045	2,26,045		
					02. Wages	Voted-Sixth-Schedule-Khasi	1831	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 2 :			3,000	0	0	0	3,000	3,000		
					Total Sub Head :			2,30,045	1,000	20,000	0	2,09,045	2,29,045			
					(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1282	Voucher	54,326	2,000	10,000	1,100	41,226	52,326
								Voted-Sixth-Schedule-Khasi	2045	Voucher	6,550	0	0	0	6,550	
								Voted-Sixth-Schedule-Khasi	2046	Voucher	30,480	0	0	0	30,480	
								Total Object Head-- 1 :			91,356	2,000	10,000	1,100	78,256	89,356
Total Sub Head :			91,356	2,000	10,000	1,100	78,256	89,356								
Total Minor Head 101 :			11,22,653	10,000	1,37,800	7,700	9,67,153	11,12,653								
Total Sub Major Head 2 :			12,71,274	10,000	1,42,800	7,700	11,10,774	12,61,274								
Total Major Head 2230 :			12,71,274	10,000	1,42,800	7,700	11,10,774	12,61,274								
Total of Month :			12,71,274	10,000	1,42,800	7,700	11,10,774	12,61,274								

Month of Account: SEP/2021

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021																
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	Voted-Sixth-Schedule-Khasi	2875	Voucher	1,25,204	0	10,000	0	1,15,204	1,25,204				
						Voted-Sixth-Schedule-Khasi	2981	Voucher	1,32,054	0	0	0	1,32,054	1,32,054				
					Total Object Head-- 1 :								2,57,258	0	10,000	0	2,47,258	2,57,258
					02. Wages	Voted-Sixth-Schedule-Khasi	3065	Voucher	6,000	0	0	0	6,000	6,000				
						Total Object Head-- 2 :								6,000	0	0	0	6,000
					Total Sub Head :								2,63,258	0	10,000	0	2,53,258	2,63,258
					Total Minor Head 4 :								2,63,258	0	10,000	0	2,53,258	2,63,258
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2879	Voucher	16,89,501	11,000	2,25,600	13,200	14,39,701	16,78,501	
									Voted-Sixth-Schedule-Khasi	3070	Voucher	64,383	0	20,000	0	44,383	64,383	
								Total Object Head-- 1 :								17,53,884	11,000	2,45,600
02. Wages	Voted-Sixth-Schedule-Khasi	3066	Voucher	4,000				0	0	0	4,000	4,000						
	Total Object Head-- 2 :										4,000	0	0	0	4,000	4,000		
Total Sub Head :											17,57,884	11,000	2,45,600	13,200	14,88,084	17,46,884		
(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2873				Voucher	1,89,306	1,000	10,000	0	1,78,306	1,88,306				
			Voted-Sixth-Schedule-Khasi	2983				Voucher	2,29,816	0	30,000	0	1,99,816	2,29,816				
		Total Object Head-- 1 :									4,19,122	1,000	40,000	0	3,78,122	4,18,122		

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	3064	Voucher	6,000	0	0	0	6,000	6,000
Total Object Head-- 2 :									6,000	0	0	0	6,000	6,000
Total Sub Head :									4,25,122	1,000	40,000	0	3,84,122	4,24,122
			(06) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2882	Voucher	77,000	0	0	0	77,000	77,000
Total Object Head-- 6 :									77,000	0	0	0	77,000	77,000
Total Sub Head :									77,000	0	0	0	77,000	77,000
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2877	Voucher	1,20,744	3,000	20,000	2,200	95,544	1,17,744
Total Object Head-- 1 :									1,20,744	3,000	20,000	2,200	95,544	1,17,744
Total Sub Head :									1,20,744	3,000	20,000	2,200	95,544	1,17,744
Total Minor Head 101 :									23,80,750	15,000	3,05,600	15,400	20,44,750	23,65,750
Total Sub Major Head 2 :									26,44,008	15,000	3,15,600	15,400	22,98,008	26,29,008
Total Major Head 2230 :									26,44,008	15,000	3,15,600	15,400	22,98,008	26,29,008
Total of Month :									26,44,008	15,000	3,15,600	15,400	22,98,008	26,29,008
Total of DDO 2200008 :									77,63,679	56,594	9,15,800	49,500	67,41,785	77,07,085
Reconciliation Portion														
Month of Account:			05/2021											

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	05/2021							
2230 2 101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	G616	1,03,468	
DDO wise reconciliation Total :							1,03,468	
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconciliation+IA) :							78,10,553	
<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			7,49,064	
2230 02 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi			18,000	
2230 02 4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi			1,35,000	
2230 02 101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			50,52,336	
2230 02 101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages	Voted-Sixth-Schedule-Khasi			12,000	
2230 02 101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			12,05,935	
2230 02 101	(04) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi			18,000	
2230 02 101	(06) Establishment Of Special Cell For Physically Handicapped In Employment	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi			77,000	

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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**Exchange,Shillong-**

2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,77,474
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,65,744
							78,10,553

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: APR/2021

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	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	210	Voucher	1,40,336	0	20,000	0	1,20,336	1,40,336
						Voted-Sixth-Schedule-Khasi	G229	Voucher	1,00,668	0	18,333	0	82,335	1,00,668
Total Object Head-- 1 :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Sub Head :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Minor Head 101 :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Sub Major Head 2 :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Major Head 2230 :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total of Month :									2,41,004	0	38,333	0	2,02,671	2,41,004

Month of Account: MAY/2021

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	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	709	Voucher	1,40,336	0	20,000	0	1,20,336	1,40,336
						Voted-Sixth-Schedule-Khasi	G620	Voucher	1,00,668	0	18,333	0	82,335	1,00,668
Total Object Head-- 1 :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Sub Head :									2,41,004	0	38,333	0	2,02,671	2,41,004
Total Minor Head 101 :									2,41,004	0	38,333	0	2,02,671	2,41,004

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Sub Major Head 2 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total Major Head 2230 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total of Month :					2,41,004	0	38,333	0	2,02,671	2,41,004	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	1,40,336	0	20,000	0	1,20,336	1,40,336	
						Voted-Sixth-Schedule-Khasi	G282	Voucher	1,00,668	0	18,333	0	82,335	1,00,668	
				Total Object Head-- 1 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total Sub Head :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total Minor Head 101 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total Sub Major Head 2 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total Major Head 2230 :					2,41,004	0	38,333	0	2,02,671	2,41,004	
				Total of Month :					2,41,004	0	38,333	0	2,02,671	2,41,004	

Month of Account: JUL/2021

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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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: JUL/2021

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	0	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1304	Voucher	1,40,336	0	5,000	0	1,35,336	1,40,336			
						Voted-Sixth-Schedule-Khasi	G1331	Voucher	1,00,668	0	18,333	0	82,335	1,00,668			
					Total Object Head-- 1 :			2,41,004	0	23,333	0	2,17,671	2,41,004				
					02. Wages	Voted-Sixth-Schedule-Khasi	1708	Voucher	12,000	0	0	0	12,000	12,000			
						Total Object Head-- 2 :			12,000	0	0	0	12,000	12,000			
					Total Sub Head :			2,53,004	0	23,333	0	2,29,671	2,53,004				
					Total Minor Head 101 :			2,53,004	0	23,333	0	2,29,671	2,53,004				
					911	0	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	7452	Challan	-1,64,973	0	0	0	-1,64,973	-1,64,973
									Total Object Head-- 70 :			-1,64,973	0	0	0	-1,64,973	-1,64,973
									Total Sub Head :			-1,64,973	0	0	0	-1,64,973	-1,64,973
Total Minor Head 911 :			-1,64,973	0					0	0	-1,64,973	-1,64,973					
Total Sub Major Head 2 :			88,031	0	23,333	0	64,698	88,031									
Total Major Head 2230 :			88,031	0	23,333	0	64,698	88,031									
Total of Month :			88,031	0	23,333	0	64,698	88,031									

Month of Account: SEP/2021

Major Head	Sub 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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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 September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3483	Voucher	3,10,800	0	10,000	0	3,00,800	3,10,800
						Voted-Sixth-Schedule-Khasi	3487	Voucher	2,23,472	0	36,666	0	1,86,806	2,23,472
					Total Object Head-- 1 :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total Sub Head :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total Minor Head 101 :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total Sub Major Head 2 :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total Major Head 2230 :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total of Month :				5,34,272	0	46,666	0	4,87,606	5,34,272
					Total of DDO 2200009 :				13,45,315	0	1,84,998	0	11,60,317	13,45,315

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,45,315**Summary of DDO wise expenditure

2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								14,98,288
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	02. Wages	Voted-Sixth-Schedule-Khasi								12,000
			(01) Refund Of Overpayment Pertaining To		70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi								

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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 02 911 Previous Financial Year	0	-1,64,973
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		13,45,315
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	204	Voucher	2,15,266	0	17,950	0	1,97,316	2,15,266				
							205	Voucher	1,81,641	0	19,000	0	1,62,641	1,81,641				
							G197	Voucher	58,777	0	0	0	58,777	58,777				
							Total Object Head-- I :			4,55,684	0	36,950	0	4,18,734	4,55,684			
							Total Sub Head :			4,55,684	0	36,950	0	4,18,734	4,55,684			
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	32,869	0	0	0	32,869	32,869	
										201	Voucher	5,55,678	3,000	0	4,400	5,48,278	5,52,678	
										G164	Voucher	5,52,844	0	10,000	0	5,42,844	5,52,844	
										Total Object Head-- I :			11,41,391	3,000	10,000	4,400	11,23,991	11,38,391
										Total Sub Head :			11,41,391	3,000	10,000	4,400	11,23,991	11,38,391
Total Minor Head I :			15,97,075	3,000	46,950	4,400				15,42,725	15,94,075							
Total Sub Major Head I :			15,97,075	3,000	46,950	4,400				15,42,725	15,94,075							
Total Major Head 2230 :			15,97,075	3,000	46,950	4,400				15,42,725	15,94,075							
Total of Month :			15,97,075	3,000	46,950	4,400				15,42,725	15,94,075							
Month of Account:		MAY/2021																
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)									

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	710	Voucher	1,81,641	0	19,000	2,200	1,60,441	1,81,641
						Voted-Sixth-Schedule-Khasi	712	Voucher	2,15,266	0	17,950	0	1,97,316	2,15,266
						Voted-Sixth-Schedule-Khasi	G622	Voucher	58,777	0	0	0	58,777	58,777
					Total Object Head-- 1 :			4,55,684	0	36,950	2,200	4,16,534	4,55,684	
					Total Sub Head :			4,55,684	0	36,950	2,200	4,16,534	4,55,684	
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	725	Voucher	5,88,547	3,000	0	4,400	5,81,147
			Voted-Sixth-Schedule-Khasi	G1144			Voucher	5,52,844	0	10,000	0	5,42,844	5,52,844	
			Total Object Head-- 1 :				11,41,391	3,000	10,000	4,400	11,23,991	11,38,391		
			(06) Medical Treatment	Voted-Sixth-Schedule-Khasi		735	Voucher	5,143	0	0	0	5,143	5,143	
				Total Object Head-- 6 :			5,143	0	0	0	5,143	5,143		
				Total Sub Head :			11,46,534	3,000	10,000	4,400	11,29,134	11,43,534		
			Total Minor Head 1 :			16,02,218	3,000	46,950	6,600	15,45,668	15,99,218			
Total Sub Major Head 1 :			16,02,218	3,000	46,950	6,600	15,45,668	15,99,218						
Total Major Head 2230 :			16,02,218	3,000	46,950	6,600	15,45,668	15,99,218						
Total of Month :			16,02,218	3,000	46,950	6,600	15,45,668	15,99,218						

Month of Account: JUN/2021

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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-Khasi	285	Voucher	2,15,266	0	17,950	0	1,97,316	2,15,266			
						Voted-Sixth-Schedule-Khasi	290	Voucher	1,81,641	0	19,000	2,200	1,60,441	1,81,641			
						Voted-Sixth-Schedule-Khasi	G280	Voucher	58,777	0	0	0	58,777	58,777			
					Total Object Head-- 1 :					4,55,684	0	36,950	2,200	4,16,534	4,55,684		
					Total Sub Head :					4,55,684	0	36,950	2,200	4,16,534	4,55,684		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	283	Voucher	5,85,366	3,000	0	4,400	5,77,966	5,82,366		
							Voted-Sixth-Schedule-Khasi	G266	Voucher	5,52,844	0	10,000	0	5,42,844	5,52,844		
							Total Object Head-- 1 :					11,38,210	3,000	10,000	4,400	11,20,810	11,35,210
							Total Sub Head :					11,38,210	3,000	10,000	4,400	11,20,810	11,35,210
					Total Minor Head 1 :					15,93,894	3,000	46,950	6,600	15,37,344	15,90,894		
Total Sub Major Head 1 :					15,93,894	3,000	46,950	6,600	15,37,344	15,90,894							
Total Major Head 2230 :					15,93,894	3,000	46,950	6,600	15,37,344	15,90,894							
Total of Month :					15,93,894	3,000	46,950	6,600	15,37,344	15,90,894							

Month of Account: JUL/2021

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		

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		JUL/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1276	Voucher	1,81,641	0	19,000	2,200	1,60,441	1,81,641					
						Voted-Sixth-Schedule-Khasi	1317	Voucher	2,15,266	0	17,950	0	1,97,316	2,15,266					
						Voted-Sixth-Schedule-Khasi	G1370	Voucher	58,777	0	0	0	58,777	58,777					
					Total Object Head-- I :								4,55,684	0	36,950	2,200	4,16,534	4,55,684	
					Total Sub Head :								4,55,684	0	36,950	2,200	4,16,534	4,55,684	
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1312	Voucher	5,55,678	3,000	0	0	5,52,678	5,52,678				
							Voted-Sixth-Schedule-Khasi	G1329	Voucher	5,52,844	0	10,000	0	5,42,844	5,52,844				
						Total Object Head-- I :								11,08,522	3,000	10,000	0	10,95,522	11,05,522
						Total Sub Head :								11,08,522	3,000	10,000	0	10,95,522	11,05,522
					Total Minor Head I :								15,64,206	3,000	46,950	2,200	15,12,056	15,61,206	
Total Sub Major Head I :								15,64,206	3,000	46,950	2,200	15,12,056	15,61,206						
Total Major Head 2230 :								15,64,206	3,000	46,950	2,200	15,12,056	15,61,206						
Total of Month :								15,64,206	3,000	46,950	2,200	15,12,056	15,61,206						
Month of Account:		AUG/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	641	Voucher	1,86,848	0	19,000	2,200	1,65,648	1,86,848				
						Voted-Sixth-Schedule-Khasi	644	Voucher	2,21,488	0	19,000	0	2,02,488	2,21,488				
						Voted-Sixth-Schedule-Khasi	G654	Voucher	58,777	0	0	0	58,777	58,777				
					Total Object Head-- I :								4,67,113	0	38,000	2,200	4,26,913	4,67,113
					Total Sub Head :								4,67,113	0	38,000	2,200	4,26,913	4,67,113
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	647	Voucher	6,05,306	3,000	0	2,200	6,00,106	6,02,306			
							Voted-Sixth-Schedule-Khasi	690	Voucher	33,930	0	0	0	33,930	33,930			
							Voted-Sixth-Schedule-Khasi	G650	Voucher	5,52,844	0	10,000	0	5,42,844	5,52,844			
							Total Object Head-- I :								11,92,080	3,000	10,000	2,200
					Total Sub Head :								11,92,080	3,000	10,000	2,200	11,76,880	11,89,080
Total Minor Head I :								16,59,193	3,000	48,000	4,400	16,03,793	16,56,193					
Total Sub Major Head I :								16,59,193	3,000	48,000	4,400	16,03,793	16,56,193					
Total Major Head 2230 :								16,59,193	3,000	48,000	4,400	16,03,793	16,56,193					
Total of Month :								16,59,193	3,000	48,000	4,400	16,03,793	16,56,193					

Month of Account: SEP/2021

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

Page No.

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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:		SEP/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1014	Voucher	2,01,088	0	19,000	2,200	1,79,888	2,01,088
						Voted-Sixth-Schedule-Khasi	1015	Voucher	2,39,028	0	19,000	0	2,20,028	2,39,028
						Voted-Sixth-Schedule-Khasi	3040	Voucher	14,240	0	0	0	14,240	14,240
						Voted-Sixth-Schedule-Khasi	3046	Voucher	17,540	0	0	0	17,540	17,540
						Voted-Sixth-Schedule-Khasi	3068	Voucher	4,650	0	0	0	4,650	4,650
						Voted-Sixth-Schedule-Khasi	646	Voucher	65,205	0	0	0	65,205	65,205
						Total Object Head-- 1 :			5,41,751	0	38,000	2,200	5,01,551	5,41,751
					02. Wages	Voted-Sixth-Schedule-Khasi	1817	Voucher	47,100	0	0	0	47,100	47,100
						Voted-Sixth-Schedule-Khasi	1818	Voucher	47,100	0	0	0	47,100	47,100
						Total Object Head-- 2 :			94,200	0	0	0	94,200	94,200
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3490	Voucher	1,06,332	0	0	0	1,06,332	1,06,332
						Voted-Sixth-Schedule-Khasi	3495	Voucher	1,07,736	0	0	0	1,07,736	1,07,736
						Total Object Head-- 14 :			2,14,068	0	0	0	2,14,068	2,14,068
					Total Sub Head :								8,50,019	0
(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1016	Voucher	6,47,926	0	0	2,200	6,45,726	6,47,926			
			Voted-Sixth-Schedule-Khasi	3043	Voucher	47,180	0	0	0	47,180	47,180			

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

Page No.

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021												
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	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3067	Voucher	45,580	0	0	0	45,580	45,580
					Voted-Sixth-Schedule-Khasi		643	Voucher	6,14,776	0	10,000	0	6,04,776	6,14,776
					Total Object Head-- 1 :				13,55,462	0	10,000	2,200	13,43,262	13,55,462
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		3489	Voucher	72,876	0	0	0	72,876	72,876
					Voted-Sixth-Schedule-Khasi		3493	Voucher	57,576	0	0	0	57,576	57,576
					Voted-Sixth-Schedule-Khasi		3496	Voucher	90,816	0	0	0	90,816	90,816
				Total Object Head-- 14 :				2,21,268	0	0	0	2,21,268	2,21,268	
				Total Sub Head :				15,76,730	0	10,000	2,200	15,64,530	15,76,730	
				Total Minor Head 1 :				24,26,749	0	48,000	4,400	23,74,349	24,26,749	
				Total Sub Major Head 1 :				24,26,749	0	48,000	4,400	23,74,349	24,26,749	
Total Major Head 2230 :				24,26,749	0	48,000	4,400	23,74,349	24,26,749					
Total of Month :				24,26,749	0	48,000	4,400	23,74,349	24,26,749					
Total of DDO 2200010 :				1,04,43,335	15,000	2,83,800	28,600	1,01,15,935	1,04,28,335					
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,04,28,335
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28,31,600
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	94,200
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,14,068
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	70,62,056
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	5,143
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,21,268
							1,04,28,335

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	447	Voucher	1,61,994	2,000	14,000	2,200	1,43,794	1,59,994	
									Total Object Head-- 1 :	1,61,994	2,000	14,000	2,200	1,43,794	1,59,994
									Total Sub Head :	1,61,994	2,000	14,000	2,200	1,43,794	1,59,994
									Total Minor Head 4 :	1,61,994	2,000	14,000	2,200	1,43,794	1,59,994
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	441	Voucher	2,15,560	4,000	21,100	0	1,90,460	2,11,560	
									Total Object Head-- 1 :	2,99,444	4,000	30,300	0	2,65,144	2,95,444
									Total Sub Head :	2,99,444	4,000	30,300	0	2,65,144	2,95,444
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	444	Voucher	59,206	1,000	4,000	0	54,206	58,206	
									Total Object Head-- 1 :	59,206	1,000	4,000	0	54,206	58,206
									Total Sub Head :	59,206	1,000	4,000	0	54,206	58,206
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	450	Voucher	2,57,824	1,000	54,000	0	2,02,824	2,56,824	
									Total Object Head-- 1 :	2,57,824	1,000	54,000	0	2,02,824	2,56,824
									Total Sub Head :	2,57,824	1,000	54,000	0	2,02,824	2,56,824
									Total Minor Head 101 :	6,16,474	6,000	88,300	0	5,22,174	6,10,474
									Total Sub Major Head 2 :	7,78,468	8,000	1,02,300	2,200	6,65,968	7,70,468

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					Total Major Head	2230 :			7,78,468	8,000	1,02,300	2,200	6,65,968	7,70,468	
Total of Month :									7,78,468	8,000	1,02,300	2,200	6,65,968	7,70,468	

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	59	Voucher	1,61,994	2,000	14,000	0	1,45,994	1,59,994	
Total Object Head-- 1 :									1,61,994	2,000	14,000	0	1,45,994	1,59,994	
Total Sub Head :									1,61,994	2,000	14,000	0	1,45,994	1,59,994	
Total Minor Head						4 :			1,61,994	2,000	14,000	0	1,45,994	1,59,994	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	Voucher	2,15,560	4,000	21,100	0	1,90,460	2,11,560	
Total Object Head-- 1 :									2,15,560	4,000	21,100	0	1,90,460	2,11,560	
Total Sub Head :									2,15,560	4,000	21,100	0	1,90,460	2,11,560	
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	60	Voucher	1,70,580	1,000	29,000	0	1,40,580	1,69,580	
Total Object Head-- 1 :									1,70,580	1,000	29,000	0	1,40,580	1,69,580	
Total Sub Head :									1,70,580	1,000	29,000	0	1,40,580	1,69,580	
			(10) Employment Information And Assistant Bureau At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	58	Voucher	59,206	1,000	4,000	0	54,206	58,206	

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									59,206	1,000	4,000	0	54,206	58,206
Total Sub Head :									59,206	1,000	4,000	0	54,206	58,206
Total Minor Head 101 :									4,45,346	6,000	54,100	0	3,85,246	4,39,346
Total Sub Major Head 2 :									6,07,340	8,000	68,100	0	5,31,240	5,99,340
Total Major Head 2230 :									6,07,340	8,000	68,100	0	5,31,240	5,99,340
Total of Month :									6,07,340	8,000	68,100	0	5,31,240	5,99,340

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	116	Voucher	1,61,994	2,000	14,000	0	1,45,994	1,59,994
Total Object Head-- 1 :									1,61,994	2,000	14,000	0	1,45,994	1,59,994
Total Sub Head :									1,61,994	2,000	14,000	0	1,45,994	1,59,994
Total Minor Head 4 :									1,61,994	2,000	14,000	0	1,45,994	1,59,994
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	214	Voucher	2,15,560	4,000	21,100	0	1,90,460	2,11,560
						Voted-Sixth-Schedule-Jaintia	G112	Voucher	83,884	0	9,200	0	74,684	83,884
						Voted-Sixth-	G600	Voucher	83,884	0	9,200	0	74,684	83,884

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				3,83,328	4,000	39,500	0	3,39,828	3,79,328
Total Object Head-- 1 :									3,83,328	4,000	39,500	0	3,39,828	3,79,328
Total Sub Head :									3,83,328	4,000	39,500	0	3,39,828	3,79,328
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	1,70,580	1,000	29,000	0	1,40,580	1,69,580
						Voted-Sixth-Schedule-Jaintia	123	Voucher	87,244	2,571	25,000	0	59,673	84,673
						Voted-Sixth-Schedule-Jaintia	601	Voucher	87,244	0	25,000	10,000	52,244	87,244
Total Object Head-- 1 :									3,45,068	3,571	79,000	10,000	2,52,497	3,41,497
Total Sub Head :									3,45,068	3,571	79,000	10,000	2,52,497	3,41,497
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	59,206	1,000	4,000	0	54,206	58,206
Total Object Head-- 1 :									59,206	1,000	4,000	0	54,206	58,206
Total Sub Head :									59,206	1,000	4,000	0	54,206	58,206
Total Minor Head 101 :									7,87,602	8,571	1,22,500	10,000	6,46,531	7,79,031
Total Sub Major Head 2 :									9,49,596	10,571	1,36,500	10,000	7,92,525	9,39,025
Total Major Head 2230 :									9,49,596	10,571	1,36,500	10,000	7,92,525	9,39,025
Total of Month :									9,49,596	10,571	1,36,500	10,000	7,92,525	9,39,025

Month of Account: JUL/2021

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	127	Voucher	1,61,994	2,000	14,000	0	1,45,994	1,59,994	
									Total Object Head-- 1 :	1,61,994	2,000	14,000	0	1,45,994	1,59,994
									Total Sub Head :	1,61,994	2,000	14,000	0	1,45,994	1,59,994
									Total Minor Head 4 :	1,61,994	2,000	14,000	0	1,45,994	1,59,994
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	2,15,560	4,000	21,100	0	1,90,460	2,11,560	
									Total Object Head-- 1 :	2,99,444	4,000	30,300	0	2,65,144	2,95,444
									Total Sub Head :	2,99,444	4,000	30,300	0	2,65,144	2,95,444
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	2,57,824	11,000	54,000	0	1,92,824	2,46,824	
									Total Object Head-- 1 :	2,57,824	11,000	54,000	0	1,92,824	2,46,824
									Total Sub Head :	2,57,824	11,000	54,000	0	1,92,824	2,46,824
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	59,206	1,000	4,000	0	54,206	58,206	
									Total Object Head-- 1 :	59,206	1,000	4,000	0	54,206	58,206
									Total Sub Head :	59,206	1,000	4,000	0	54,206	58,206
									Total Minor Head 101 :	6,16,474	16,000	88,300	0	5,12,174	6,00,474
									Total Sub Major Head 2 :	7,78,468	18,000	1,02,300	0	6,58,168	7,60,468

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

Page No.

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2230 :				7,78,468	18,000	1,02,300	0	6,58,168	7,60,468
									Total of Month :	7,78,468	18,000	1,02,300	0	6,58,168	7,60,468

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	144	Voucher	1,66,662	2,000	14,600	0	1,50,062	1,64,662	
					Total Object Head-- 1 :				1,66,662	2,000	14,600	0	1,50,062	1,64,662	
									Total Sub Head :	1,66,662	2,000	14,600	0	1,50,062	1,64,662
					Total Minor Head	4 :				1,66,662	2,000	14,600	0	1,50,062	1,64,662
		101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	728	Voucher	2,21,709	4,000	23,000	0	1,94,709	2,17,709	
						Voted-Sixth-Schedule-Jaintia	G724	Voucher	83,884	0	9,200	0	74,684	83,884	
					Total Object Head-- 1 :				3,05,593	4,000	32,200	0	2,69,393	3,01,593	
									Total Sub Head :	3,05,593	4,000	32,200	0	2,69,393	3,01,593
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	726	Voucher	2,62,716	11,000	54,000	0	1,97,716	2,51,716	
					Total Object Head-- 1 :				2,62,716	11,000	54,000	0	1,97,716	2,51,716	
									Total Sub Head :	2,62,716	11,000	54,000	0	1,97,716	2,51,716

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	729	Voucher	60,914	1,000	4,900	0	55,014	59,914
Total Object Head-- 1 :									60,914	1,000	4,900	0	55,014	59,914
Total Sub Head :									60,914	1,000	4,900	0	55,014	59,914
Total Minor Head 101 :									6,29,223	16,000	91,100	0	5,22,123	6,13,223
Total Sub Major Head 2 :									7,95,885	18,000	1,05,700	0	6,72,185	7,77,885
Total Major Head 2230 :									7,95,885	18,000	1,05,700	0	6,72,185	7,77,885
Total of Month :									7,95,885	18,000	1,05,700	0	6,72,185	7,77,885

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	390	Voucher	1,79,692	2,000	14,600	0	1,63,092	1,77,692
						Voted-Sixth-Schedule-Jaintia	849	Voucher	17,430	0	0	0	17,430	17,430
Total Object Head-- 1 :									1,97,122	2,000	14,600	0	1,80,522	1,95,122
Total Sub Head :									1,97,122	2,000	14,600	0	1,80,522	1,95,122
Total Minor Head 4 :									1,97,122	2,000	14,600	0	1,80,522	1,95,122
		101	(02) Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	388	Voucher	2,39,049	4,000	23,000	0	2,12,049	2,35,049

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	850	Voucher	30,537	0	0	0	30,537	30,537	
					Voted-Sixth-Schedule-Jaintia	G387	Voucher	90,704	0	9,200	0	81,504	90,704	
					Voted-Sixth-Schedule-Jaintia	G851	Voucher	9,608	0	0	0	9,608	9,608	
					Total Object Head-- 1 :			3,69,898	4,000	32,200	0	3,33,698	3,65,898	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1135	Voucher	18,750	0	0	0	18,750	18,750
					Total Object Head-- 2 :			18,750	0	0	0	18,750	18,750	
			Total Sub Head :			3,88,648	4,000	32,200	0	3,52,448	3,84,648			
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	391	Voucher	2,83,656	11,000	54,000	0	2,18,656	2,72,656	
					Voted-Sixth-Schedule-Jaintia	848	Voucher	17,766	0	0	0	17,766	17,766	
					Total Object Head-- 1 :			3,01,422	11,000	54,000	0	2,36,422	2,90,422	
					Total Sub Head :			3,01,422	11,000	54,000	0	2,36,422	2,90,422	
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	389	Voucher	65,784	1,000	4,900	0	59,884	64,784	
Voted-Sixth-Schedule-Jaintia	852	Voucher			6,511	0	0	0	6,511	6,511				
Total Object Head-- 1 :					72,295	1,000	4,900	0	66,395	71,295				
Total Sub Head :					72,295	1,000	4,900	0	66,395	71,295				
Total Minor Head 101 :				7,62,365	16,000	91,100	0	6,55,265	7,46,365					

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

Page No.

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	SEP/2021																
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	Total Sub Major Head 2 :										9,59,487	18,000	1,05,700	0	8,35,787	9,41,487
		Total Major Head 2230 :										9,59,487	18,000	1,05,700	0	8,35,787	9,41,487
		Total of Month :										9,59,487	18,000	1,05,700	0	8,35,787	9,41,487
		Total of DDO 2200001 :										48,69,244	80,571	6,20,600	12,200	41,55,873	47,88,673
Reconciliation Portion																	
Month of Account:	04/2021																
2230	2	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Jaintia	444						58,206		
2230	2	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Jaintia	444						-58,206		
DDO wise reconciliation Total :														0			
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :														47,88,673			
Summary of DDO wise expenditure																	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									9,99,760		
2230	02	101	(02) Employment Exchanges At	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia									15,47,674		

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange,JowaiSummary of DDO wise expenditure

				Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	Allowance		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages	Voted-Sixth-Schedule-Jaintia	18,750
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,01,593
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	0
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15,56,863
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,64,033
							47,88,673

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	431	Voucher	1,76,546	0	16,000	0	1,60,546	1,76,546
						Voted-Sixth-Schedule-Jaintia	435	Voucher	1,01,856	0	0	0	1,01,856	1,01,856
						Voted-Sixth-Schedule-Jaintia	437	Voucher	93,135	0	0	0	93,135	93,135
						Voted-Sixth-Schedule-Jaintia	438	Voucher	1,01,856	0	0	0	1,01,856	1,01,856
						Voted-Sixth-Schedule-Jaintia	677	Voucher	32,252	0	0	0	32,252	32,252
						Voted-Sixth-Schedule-Jaintia	G429	Voucher	3,16,734	0	10,000	0	3,06,734	3,16,734
Total Object Head-- 1 :									8,22,379	0	26,000	0	7,96,379	8,22,379
Total Sub Head :									8,22,379	0	26,000	0	7,96,379	8,22,379
Total Minor Head 1 :									8,22,379	0	26,000	0	7,96,379	8,22,379
Total Sub Major Head 1 :									8,22,379	0	26,000	0	7,96,379	8,22,379
Total Major Head 2230 :									8,22,379	0	26,000	0	7,96,379	8,22,379
Total of Month :									8,22,379	0	26,000	0	7,96,379	8,22,379

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-	241	Voucher	2,08,798	0	16,000	0	1,92,798	2,08,798

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	242	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	
						Voted-Sixth-Schedule-Jaintia	244	Voucher	93,135	0	0	0	93,135	93,135	
						Voted-Sixth-Schedule-Jaintia	245	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	
						Voted-Sixth-Schedule-Jaintia	G240	Voucher	3,16,734	0	10,000	0	3,06,734	3,16,734	
Total Object Head-- 1 :								8,22,379	0	26,000	0	7,96,379	8,22,379		
Total Sub Head :								8,22,379	0	26,000	0	7,96,379	8,22,379		
Total Minor Head 1 :								8,22,379	0	26,000	0	7,96,379	8,22,379		
Total Sub Major Head 1 :								8,22,379	0	26,000	0	7,96,379	8,22,379		
Total Major Head 2230 :								8,22,379	0	26,000	0	7,96,379	8,22,379		
Total of Month :								8,22,379	0	26,000	0	7,96,379	8,22,379		

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	119	Voucher	2,05,677	0	16,000	0	1,89,677	2,05,677	
						Voted-Sixth-Schedule-Jaintia	120	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	
						Voted-Sixth-Schedule-Jaintia	121	Voucher	93,135	0	0	0	93,135	93,135	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	122	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	
						Voted-Sixth-Schedule-Jaintia	767	Voucher	28,466	0	0	28,466	28,466		
						Voted-Sixth-Schedule-Jaintia	768	Voucher	44,994	0	0	44,994	44,994		
						Voted-Sixth-Schedule-Jaintia	G456	Voucher	3,16,734	0	10,000	0	3,06,734	3,16,734	
Total Object Head-- 1 :								8,92,718	0	26,000	0	8,66,718	8,92,718		
Total Sub Head :								8,92,718	0	26,000	0	8,66,718	8,92,718		
Total Minor Head 1 :								8,92,718	0	26,000	0	8,66,718	8,92,718		
Total Sub Major Head 1 :								8,92,718	0	26,000	0	8,66,718	8,92,718		
Total Major Head 2230 :								8,92,718	0	26,000	0	8,66,718	8,92,718		
Total of Month :								8,92,718	0	26,000	0	8,66,718	8,92,718		

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	844	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	
						Voted-Sixth-Schedule-Jaintia	845	Voucher	93,135	0	0	93,135	93,135		
						Voted-Sixth-Schedule-Jaintia	846	Voucher	1,01,856	0	0	0	1,01,856	1,01,856	

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Run Date :

03/11/2021

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/2021																		
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	847	Voucher	1,76,546	0	16,000	0	1,60,546	1,76,546				
						Voted-Sixth-Schedule-Jaintia	G843	Voucher	2,18,066	0	0	0	2,18,066	2,18,066				
					Total Object Head-- I :								6,91,459	0	16,000	0	6,75,459	6,91,459
					Total Sub Head :								6,91,459	0	16,000	0	6,75,459	6,91,459
					Total Minor Head I :								6,91,459	0	16,000	0	6,75,459	6,91,459
					Total Sub Major Head I :								6,91,459	0	16,000	0	6,75,459	6,91,459
					Total Major Head 2230 :								6,91,459	0	16,000	0	6,75,459	6,91,459
Total of Month :								6,91,459	0	16,000	0	6,75,459	6,91,459					
Month of Account: AUG/2021																		
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	145	Voucher	1,01,856	0	0	0	1,01,856	1,01,856				
						Voted-Sixth-Schedule-Jaintia	146	Voucher	93,135	0	0	0	93,135	93,135				
						Voted-Sixth-Schedule-Jaintia	147	Voucher	1,01,856	0	0	0	1,01,856	1,01,856				
						Voted-Sixth-Schedule-Jaintia	148	Voucher	1,76,546	0	16,000	0	1,60,546	1,76,546				
						Voted-Sixth-Schedule-Jaintia	502	Voucher	65,545	0	0	0	65,545	65,545				

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G143	Voucher	2,18,066	0	0	0	2,18,066	2,18,066
Total Object Head-- 1 :									7,57,004	0	16,000	0	7,41,004	7,57,004
					02. Wages	Voted-Sixth-Schedule-Jaintia	503	Voucher	41,160	0	0	0	41,160	41,160
						Voted-Sixth-Schedule-Jaintia	504	Voucher	18,840	0	0	0	18,840	18,840
Total Object Head-- 2 :									60,000	0	0	0	60,000	60,000
Total Sub Head :									8,17,004	0	16,000	0	8,01,004	8,17,004
Total Minor Head 1 :									8,17,004	0	16,000	0	8,01,004	8,17,004
Total Sub Major Head 1 :									8,17,004	0	16,000	0	8,01,004	8,17,004
Total Major Head 2230 :									8,17,004	0	16,000	0	8,01,004	8,17,004
Total of Month :									8,17,004	0	16,000	0	8,01,004	8,17,004

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	582	Voucher	1,12,379	0	11,000	0	1,01,379	1,12,379
						Voted-Sixth-Schedule-Jaintia	G581	Voucher	64,043	0	0	0	64,043	64,043
Total Object Head-- 1 :									1,76,422	0	11,000	0	1,65,422	1,76,422

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Run Date :

03/11/2021

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/2021

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		
Total Sub Head :									1,76,422	0	11,000	0	1,65,422	1,76,422
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-Jaintia		580	Voucher	1,11,816	0	0	0	1,11,816	1,11,816
					Voted-Sixth-Schedule-Jaintia		585	Voucher	1,01,411	0	0	0	1,01,411	1,01,411
					Voted-Sixth-Schedule-Jaintia		586	Voucher	1,13,004	0	0	0	1,13,004	1,13,004
					Voted-Sixth-Schedule-Jaintia		587	Voucher	1,12,596	0	5,000	0	1,07,596	1,12,596
					Voted-Sixth-Schedule-Jaintia		G583	Voucher	1,76,760	0	0	0	1,76,760	1,76,760
Total Object Head-- I :									6,15,587	0	5,000	0	6,10,587	6,15,587
Total Sub Head :									6,15,587	0	5,000	0	6,10,587	6,15,587
Total Minor Head I :									7,92,009	0	16,000	0	7,76,009	7,92,009
Total Sub Major Head I :									7,92,009	0	16,000	0	7,76,009	7,92,009
Total Major Head 2230 :									7,92,009	0	16,000	0	7,76,009	7,92,009
Total of Month :									7,92,009	0	16,000	0	7,76,009	7,92,009
Total of DDO 2200002 :									48,37,948	0	1,26,000	0	47,11,948	48,37,948
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														48,37,948

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia HillSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	41,62,361
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	60,000
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-Jaintia	6,15,587
							48,37,948

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Run Date :

03/11/2021

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:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	121	Voucher	7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Object Head-- 1 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Sub Head :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Minor Head 3 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Sub Major Head 3 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Major Head 2230 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total of Month :									7,34,762	0	72,500	13,200	6,49,062	7,34,762

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	416	Voucher	7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Object Head-- 1 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Sub Head :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Minor Head 3 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Sub Major Head 3 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Total Major Head 2230 :									7,34,762	0	72,500	13,200	6,49,062	7,34,762

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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:		MAY/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									7,34,762	0	72,500	13,200	6,49,062	7,34,762
Month of Account:		JUN/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	117	Voucher	6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total Object Head-- 1 :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total Sub Head :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total Minor Head 3 :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total Sub Major Head 3 :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total Major Head 2230 :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Total of Month :									6,86,201	0	72,500	13,200	6,00,501	6,86,201
Month of Account:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	122	Voucher	6,86,201	0	72,500	0	6,13,701	6,86,201
Total Object Head-- 1 :									6,86,201	0	72,500	0	6,13,701	6,86,201

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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. :		2200003 Vice Principal Industrial Training Institute, Jowai												
Month of Account:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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)		Total Sub Head :				6,86,201	0	72,500	0	6,13,701	6,86,201
					Total Minor Head 3 :				6,86,201	0	72,500	0	6,13,701	6,86,201
					Total Sub Major Head 3 :				6,86,201	0	72,500	0	6,13,701	6,86,201
					Total Major Head 2230 :				6,86,201	0	72,500	0	6,13,701	6,86,201
					Total of Month :				6,86,201	0	72,500	0	6,13,701	6,86,201
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	401	Voucher	7,05,318	0	62,500	0	6,42,818	7,05,318
						Voted-Sixth-Schedule-Jaintia	648	Voucher	4,938	0	0	0	4,938	4,938
						Voted-Sixth-Schedule-Jaintia	649	Voucher	77,534	0	0	0	77,534	77,534
					Total Object Head-- 1 :				7,87,790	0	62,500	0	7,25,290	7,87,790
					Total Sub Head :				7,87,790	0	62,500	0	7,25,290	7,87,790
					Total Minor Head 3 :				7,87,790	0	62,500	0	7,25,290	7,87,790
					Total Sub Major Head 3 :				7,87,790	0	62,500	0	7,25,290	7,87,790

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					Total Major Head	2230 :			7,87,790	0	62,500	0	7,25,290	7,87,790	
					Total of Month :				7,87,790	0	62,500	0	7,25,290	7,87,790	
Month of Account:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1006	Voucher	56,410	0	0	0	56,410	56,410	
						Voted-Sixth-Schedule-Jaintia	596	Voucher	7,61,728	0	62,500	11,000	6,88,228	7,61,728	
						Voted-Sixth-Schedule-Jaintia	597	Voucher	1,43,077	0	0	0	1,43,077	1,43,077	
						Total Object Head-- 1 :			9,61,215	0	62,500	11,000	8,87,715	9,61,215	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1334	Voucher	25,688	0	0	0	25,688	25,688		
					Voted-Sixth-Schedule-Jaintia	1335	Voucher	26,364	0	0	0	26,364	26,364		
						Total Object Head-- 2 :			52,052	0	0	0	52,052	52,052	
						Total Sub Head :			10,13,267	0	62,500	11,000	9,39,767	10,13,267	
						Total Minor Head 3 :			10,13,267	0	62,500	11,000	9,39,767	10,13,267	
						Total Sub Major Head 3 :			10,13,267	0	62,500	11,000	9,39,767	10,13,267	
						Total Major Head 2230 :			10,13,267	0	62,500	11,000	9,39,767	10,13,267	

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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. :	2200003 Vice Principal Industrial Training Institute, Jowai													
Month of Account:	SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									10,13,267	0	62,500	11,000	9,39,767	10,13,267
Total of DDO 2200003 :									46,42,983	0	4,15,000	50,600	41,77,383	46,42,983
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														46,42,983
<u>Summary of DDO wise expenditure</u>														
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						9,61,215
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages			Voted-Sixth-Schedule-Jaintia						52,052
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						36,29,716
														46,42,983

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	286	Voucher	57,650	0	0	0	57,650	57,650
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650
Total Sub Head :									57,650	0	0	0	57,650	57,650
Total Minor Head 4 :									57,650	0	0	0	57,650	57,650
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	2,27,872	3,000	6,500	6,600	2,11,772	2,24,872
						Voted-Sixth-Schedule-Khasi	G284	Voucher	97,212	0	6,200	0	91,012	97,212
Total Object Head-- 1 :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Sub Head :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Minor Head 101 :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Sub Major Head 2 :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
Total Major Head 2230 :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
Total of Month :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	57,650	0	0	0	57,650	57,650

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				57,650	0	0	0	57,650	57,650
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650
Total Sub Head :									57,650	0	0	0	57,650	57,650
Total Minor Head 4 :									57,650	0	0	0	57,650	57,650
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	2,27,872	3,000	6,500	6,600	2,11,772	2,24,872
						Voted-Sixth-Schedule-Khasi	G54	Voucher	97,212	0	6,200	0	91,012	97,212
Total Object Head-- 1 :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Sub Head :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Minor Head 101 :									3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
Total Sub Major Head 2 :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
Total Major Head 2230 :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
Total of Month :									3,82,734	3,000	12,700	6,600	3,60,434	3,79,734

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	93	Voucher	57,650	0	0	0	57,650	57,650
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						57,650	0	0	0	57,650	57,650
			Total Minor Head 4 :						57,650	0	0	0	57,650	57,650
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-											
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	2,27,872	3,000	6,500	6,600	2,11,772	2,24,872
						Voted-Sixth-Schedule-Khasi	G88	Voucher	97,212	0	6,200	0	91,012	97,212
			Total Object Head-- 1 :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Sub Head :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Minor Head 101 :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Sub Major Head 2 :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
			Total Major Head 2230 :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
			Total of Month :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	356	Voucher	57,650	0	0	0	57,650	57,650
			Total Object Head-- 1 :						57,650	0	0	0	57,650	57,650

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						57,650	0	0	0	57,650	57,650
			Total Minor Head 4 :						57,650	0	0	0	57,650	57,650
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-											
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	360	Voucher	2,27,872	3,000	6,500	6,600	2,11,772	2,24,872
						Voted-Sixth-Schedule-Khasi	G363	Voucher	97,212	0	6,200	0	91,012	97,212
			Total Object Head-- 1 :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Sub Head :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Minor Head 101 :						3,25,084	3,000	12,700	6,600	3,02,784	3,22,084
			Total Sub Major Head 2 :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
			Total Major Head 2230 :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734
			Total of Month :						3,82,734	3,000	12,700	6,600	3,60,434	3,79,734

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	214	Voucher	59,393	0	0	0	59,393	59,393
			Total Object Head-- 1 :						59,393	0	0	0	59,393	59,393

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						59,393	0	0	0	59,393	59,393
			Total Minor Head 4 :						59,393	0	0	0	59,393	59,393
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-											
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	2,34,347	3,000	8,000	6,600	2,16,747	2,31,347
						Voted-Sixth-Schedule-Khasi	G291	Voucher	97,212	0	9,000	0	88,212	97,212
			Total Object Head-- 1 :						3,31,559	3,000	17,000	6,600	3,04,959	3,28,559
			Total Sub Head :						3,31,559	3,000	17,000	6,600	3,04,959	3,28,559
			Total Minor Head 101 :						3,31,559	3,000	17,000	6,600	3,04,959	3,28,559
			Total Sub Major Head 2 :						3,90,952	3,000	17,000	6,600	3,64,352	3,87,952
			Total Major Head 2230 :						3,90,952	3,000	17,000	6,600	3,64,352	3,87,952
			Total of Month :						3,90,952	3,000	17,000	6,600	3,64,352	3,87,952

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	29	Voucher	64,043	0	0	0	64,043	64,043
						Voted-Sixth-Schedule-Khasi	498	Voucher	4,650	0	0	0	4,650	4,650

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Run Date :

03/11/2021

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/2021													
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				68,693	0	0	0	68,693	68,693	
									Total Object Head-- 1 :	68,693	0	0	0	68,693	
									Total Sub Head :	68,693	0	0	0	68,693	
									Total Minor Head 4 :	68,693	0	0	0	68,693	
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,10,838	0	9,000	0	1,01,838	1,10,838	
									Total Object Head-- 1 :	3,89,635	3,000	17,000	4,400	3,65,235	3,86,635
									Total Sub Head :	3,89,635	3,000	17,000	4,400	3,65,235	3,86,635
									Total Minor Head 101 :	3,89,635	3,000	17,000	4,400	3,65,235	3,86,635
									Total Sub Major Head 2 :	4,58,328	3,000	17,000	4,400	4,33,928	4,55,328
									Total Major Head 2230 :	4,58,328	3,000	17,000	4,400	4,33,928	4,55,328
									Total of Month :	4,58,328	3,000	17,000	4,400	4,33,928	4,55,328
									Total of DDO 2200001 :	23,80,216	18,000	84,800	37,400	22,40,016	23,62,216
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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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					
DDO wise Total (Original +Reconciliation+IA) :					23,62,216	
<u>Summary of DDO wise expenditure</u>						
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,58,686
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	20,03,530
					23,62,216	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G283	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- I :									57,650	0	0	0	57,650	57,650	
Total Sub Head :									57,650	0	0	0	57,650	57,650	
Total Minor Head I :									57,650	0	0	0	57,650	57,650	
Total Sub Major Head I :									57,650	0	0	0	57,650	57,650	
Total Major Head 2230 :									57,650	0	0	0	57,650	57,650	
Total of Month :									57,650	0	0	0	57,650	57,650	

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G59	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- I :									57,650	0	0	0	57,650	57,650	
Total Sub Head :									57,650	0	0	0	57,650	57,650	
Total Minor Head I :									57,650	0	0	0	57,650	57,650	
Total Sub Major Head I :									57,650	0	0	0	57,650	57,650	
Total Major Head 2230 :									57,650	0	0	0	57,650	57,650	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									57,650	0	0	0	57,650	57,650	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G89	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650	
Total Sub Head :									57,650	0	0	0	57,650	57,650	
Total Minor Head 1 :									57,650	0	0	0	57,650	57,650	
Total Sub Major Head 1 :									57,650	0	0	0	57,650	57,650	
Total Major Head 2230 :									57,650	0	0	0	57,650	57,650	
Total of Month :									57,650	0	0	0	57,650	57,650	

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G377	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** JUL/2021

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		
Total Sub Head :									57,650	0	0	0	57,650	57,650
Total Minor Head 1 :									57,650	0	0	0	57,650	57,650
Total Sub Major Head 1 :									57,650	0	0	0	57,650	57,650
Total Major Head 2230 :									57,650	0	0	0	57,650	57,650
Total of Month :									57,650	0	0	0	57,650	57,650

Month of Account: AUG/2021

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	G453	Voucher	59,393	0	0	0	59,393	59,393
Total Object Head-- 1 :									59,393	0	0	0	59,393	59,393
Total Sub Head :									59,393	0	0	0	59,393	59,393
Total Minor Head 1 :									59,393	0	0	0	59,393	59,393
Total Sub Major Head 1 :									59,393	0	0	0	59,393	59,393
Total Major Head 2230 :									59,393	0	0	0	59,393	59,393
Total of Month :									59,393	0	0	0	59,393	59,393

Month of Account: SEP/2021

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021													
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	Voted-Sixth-Schedule-Khasi	28	Voucher	64,043	0	0	0	64,043	64,043	
						Voted-Sixth-Schedule-Khasi	550	Voucher	4,650	0	0	0	4,650	4,650	
Total Object Head-- I :									68,693	0	0	0	68,693	68,693	
Total Sub Head :									68,693	0	0	0	68,693	68,693	
Total Minor Head I :									68,693	0	0	0	68,693	68,693	
Total Sub Major Head I :									68,693	0	0	0	68,693	68,693	
Total Major Head 2230 :									68,693	0	0	0	68,693	68,693	
Total of Month :									68,693	0	0	0	68,693	68,693	
Total of DDO 2200002 :									3,58,686	0	0	0	3,58,686	3,58,686	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,58,686	
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,58,686
														3,58,686	

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Run Date :

03/11/2021

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/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		285	Voucher	5,10,569	0	1,01,500	0	4,09,069	5,10,569			
					Voted-Sixth-Schedule-Khasi		380	Voucher	43,017	0	0	0	43,017	43,017			
					Total Object Head-- 1 :							5,53,586	0	1,01,500	0	4,52,086	5,53,586
					Total Sub Head :							5,53,586	0	1,01,500	0	4,52,086	5,53,586
					Total Minor Head 3 :							5,53,586	0	1,01,500	0	4,52,086	5,53,586
					Total Sub Major Head 3 :							5,53,586	0	1,01,500	0	4,52,086	5,53,586
Total Major Head 2230 :							5,53,586	0	1,01,500	0	4,52,086	5,53,586					
Total of Month :							5,53,586	0	1,01,500	0	4,52,086	5,53,586					
Month of Account:		MAY/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		282	Voucher	3,861	0	0	0	3,861	3,861			
					Voted-Sixth-Schedule-Khasi		53	Voucher	5,10,569	0	1,01,500	0	4,09,069	5,10,569			
					Total Object Head-- 1 :							5,14,430	0	1,01,500	0	4,12,930	5,14,430
Total Sub Head :							5,14,430	0	1,01,500	0	4,12,930	5,14,430					
Total Minor Head 3 :							5,14,430	0	1,01,500	0	4,12,930	5,14,430					

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				Total Sub Major Head 3 :				5,14,430	0	1,01,500	0	4,12,930	5,14,430
					Total Major Head 2230 :				5,14,430	0	1,01,500	0	4,12,930	5,14,430
					Total of Month :				5,14,430	0	1,01,500	0	4,12,930	5,14,430

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		87	Voucher	5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total Object Head-- 1 :				5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total Sub Head :				5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total Minor Head 3 :				5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total Sub Major Head 3 :				5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total Major Head 2230 :				5,10,569	0	1,01,500	0	4,09,069	5,10,569
					Total of Month :				5,10,569	0	1,01,500	0	4,09,069	5,10,569

Month of Account: JUL/2021

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

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total Object Head-- 1 :									5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total Sub Head :									5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total Minor Head 3 :									5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total Sub Major Head 3 :									5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total Major Head 2230 :									5,10,569	0	1,01,500	0	4,09,069	5,10,569
Total of Month :									5,10,569	0	1,01,500	0	4,09,069	5,10,569

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		159	Voucher	5,25,244	0	1,01,750	0	4,23,494	5,25,244
Total Object Head-- 1 :									5,25,244	0	1,01,750	0	4,23,494	5,25,244
Total Sub Head :									5,25,244	0	1,01,750	0	4,23,494	5,25,244
Total Minor Head 3 :									5,25,244	0	1,01,750	0	4,23,494	5,25,244
Total Sub Major Head 3 :									5,25,244	0	1,01,750	0	4,23,494	5,25,244
Total Major Head 2230 :									5,25,244	0	1,01,750	0	4,23,494	5,25,244

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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, Nongstoin, West Khasi Hills**Month of Account:** AUG/2021

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		
Total of Month :									5,25,244	0	1,01,750	0	4,23,494	5,25,244	

Month of Account: SEP/2021

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	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		34	Voucher	5,66,644	0	1,01,750	0	4,64,894	5,66,644	
					Voted-Sixth-Schedule-Khasi		546	Voucher	41,400	0	0	0	41,400	41,400	
Total Object Head-- 1 :									6,08,044	0	1,01,750	0	5,06,294	6,08,044	
					Voted-Sixth-Schedule-Khasi		865	Voucher	42,872	0	0	0	42,872	42,872	
Total Object Head-- 6 :									42,872	0	0	0	42,872	42,872	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		848	Voucher	846	0	0	0	846	846	
					Voted-Sixth-Schedule-Khasi		851	Voucher	4,615	0	0	0	4,615	4,615	
					Voted-Sixth-Schedule-Khasi		853	Voucher	18,539	0	0	0	18,539	18,539	
Total Object Head-- 13 :									24,000	0	0	0	24,000	24,000	
Total Sub Head :									6,74,916	0	1,01,750	0	5,73,166	6,74,916	
Total Minor Head 3 :									6,74,916	0	1,01,750	0	5,73,166	6,74,916	
Total Sub Major Head 3 :									6,74,916	0	1,01,750	0	5,73,166	6,74,916	

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Run Date :

03/11/2021

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:	SEP/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2230						Total Major Head	2230 :			6,74,916	0	1,01,750	0	5,73,166	6,74,916
						Total of Month :				6,74,916	0	1,01,750	0	5,73,166	6,74,916
						Total of DDO	2200003 :			32,89,314	0	6,09,500	0	26,79,814	32,89,314
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														32,89,314	
<u>Summary of DDO wise expenditure</u>															
2230	03	3	(05) Setting Of New I.T.I.		1	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						6,08,044
2230	03	3	(05) Setting Of New I.T.I.		1				Voted-Sixth-Schedule-Khasi						42,872
2230	03	3	(05) Setting Of New I.T.I.		1	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						24,000
2230	03	3	(05) Setting Of New I.T.I.		5	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						26,14,398
															32,89,314

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Run Date :

03/11/2021

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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	78	Voucher	56,411	0	1,500	0	54,911	56,411
Total Object Head-- I :									56,411	0	1,500	0	54,911	56,411
Total Sub Head :									56,411	0	1,500	0	54,911	56,411
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	280	Voucher	32,252	0	0	0	32,252	32,252
						Voted-Sixth-Schedule-Khasi	81	Voucher	6,19,526	0	2,400	0	6,17,126	6,19,526
						Voted-Sixth-Schedule-Khasi	G281	Voucher	2,84,866	0	0	0	2,84,866	2,84,866
						Voted-Sixth-Schedule-Khasi	G282	Voucher	98,668	0	20,000	0	78,668	98,668
Total Object Head-- I :									10,35,312	0	22,400	0	10,12,912	10,35,312
Total Sub Head :									10,35,312	0	22,400	0	10,12,912	10,35,312
Total Minor Head I :									10,91,723	0	23,900	0	10,67,823	10,91,723
Total Sub Major Head I :									10,91,723	0	23,900	0	10,67,823	10,91,723
Total Major Head 2230 :									10,91,723	0	23,900	0	10,67,823	10,91,723
Total of Month :									10,91,723	0	23,900	0	10,67,823	10,91,723
Month of Account:		MAY/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Nongstoin Treasury													
D.D.O. :		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
Month of Account:		MAY/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	349	Voucher	5,711	0	0	0	5,711	5,711	
						Voted-Sixth-Schedule-Khasi	56	Voucher	56,411	0	1,500	0	54,911	56,411	
					Total Object Head-- I :					62,122	0	1,500	0	60,622	62,122
					Total Sub Head :					62,122	0	1,500	0	60,622	62,122
				(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	32,252	0	0	0	32,252	32,252	
						Voted-Sixth-Schedule-Khasi	348	Voucher	65,180	0	0	0	65,180	65,180	
						Voted-Sixth-Schedule-Khasi	350	Voucher	40,920	0	0	0	40,920	40,920	
						Voted-Sixth-Schedule-Khasi	55	Voucher	6,19,526	0	2,400	0	6,17,126	6,19,526	
						Voted-Sixth-Schedule-Khasi	G60	Voucher	98,668	0	20,000	0	78,668	98,668	
						Voted-Sixth-Schedule-Khasi	G61	Voucher	2,84,866	0	0	0	2,84,866	2,84,866	
						Total Object Head-- I :					11,41,412	0	22,400	0	11,19,012
				Total Sub Head :					11,41,412	0	22,400	0	11,19,012	11,41,412	
				Total Minor Head I :					12,03,534	0	23,900	0	11,79,634	12,03,534	
				Total Sub Major Head I :					12,03,534	0	23,900	0	11,79,634	12,03,534	
Total Major Head 2230 :					12,03,534	0	23,900	0	11,79,634	12,03,534					
Total of Month :					12,03,534	0	23,900	0	11,79,634	12,03,534					

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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:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	86	Voucher	56,411	0	1,500	0	54,911	56,411
Total Object Head-- I :									56,411	0	1,500	0	54,911	56,411
Total Sub Head :									56,411	0	1,500	0	54,911	56,411
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	29,131	0	0	0	29,131	29,131
						Voted-Sixth-Schedule-Khasi	85	Voucher	6,19,526	0	2,400	0	6,17,126	6,19,526
						Voted-Sixth-Schedule-Khasi	G90	Voucher	2,28,344	0	0	0	2,28,344	2,28,344
						Voted-Sixth-Schedule-Khasi	G92	Voucher	98,668	0	20,000	0	78,668	98,668
Total Object Head-- I :									9,75,669	0	22,400	0	9,53,269	9,75,669
Total Sub Head :									9,75,669	0	22,400	0	9,53,269	9,75,669
Total Minor Head I :									10,32,080	0	23,900	0	10,08,180	10,32,080
Total Sub Major Head I :									10,32,080	0	23,900	0	10,08,180	10,32,080
Total Major Head 2230 :									10,32,080	0	23,900	0	10,08,180	10,32,080
Total of Month :									10,32,080	0	23,900	0	10,08,180	10,32,080

Month of Account: JUL/2021

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

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	367	Voucher	56,411	0	1,500	0	54,911	56,411
Total Object Head-- I :									56,411	0	1,500	0	54,911	56,411
Total Sub Head :									56,411	0	1,500	0	54,911	56,411
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	369	Voucher	6,19,526	0	2,400	0	6,17,126	6,19,526
						Voted-Sixth-Schedule-Khasi	G27	Voucher	2,28,344	0	0	0	2,28,344	2,28,344
						Voted-Sixth-Schedule-Khasi	G371	Voucher	98,668	0	20,000	0	78,668	98,668
Total Object Head-- I :									9,46,538	0	22,400	0	9,24,138	9,46,538
Total Sub Head :									9,46,538	0	22,400	0	9,24,138	9,46,538
Total Minor Head I :									10,02,949	0	23,900	0	9,79,049	10,02,949
Total Sub Major Head I :									10,02,949	0	23,900	0	9,79,049	10,02,949
Total Major Head 2230 :									10,02,949	0	23,900	0	9,79,049	10,02,949
Total of Month :									10,02,949	0	23,900	0	9,79,049	10,02,949

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	218	Voucher	57,407	0	2,630	0	54,777	57,407

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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:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				57,407	0	2,630	0	54,777	57,407
					02. Wages	Voted-Sixth-Schedule-Khasi	536	Voucher	40,290	0	0	0	40,290	40,290
					Total Object Head-- 1 :				57,407	0	2,630	0	54,777	57,407
					Total Object Head-- 2 :				40,290	0	0	0	40,290	40,290
					Total Sub Head :				97,697	0	2,630	0	95,067	97,697
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	295	Voucher	65,545	0	0	0	65,545	65,545
						Voted-Sixth-Schedule-Khasi	34	Voucher	4,61,877	0	3,220	0	4,58,657	4,61,877
						Voted-Sixth-Schedule-Khasi	355	Voucher	1,74,690	0	0	0	1,74,690	1,74,690
						Voted-Sixth-Schedule-Khasi	G357	Voucher	1,15,915	0	0	0	1,15,915	1,15,915
						Voted-Sixth-Schedule-Khasi	G361	Voucher	98,668	0	20,000	0	78,668	98,668
					Total Object Head-- 1 :				9,16,695	0	23,220	0	8,93,475	9,16,695
					Total Sub Head :				9,16,695	0	23,220	0	8,93,475	9,16,695
					Total Minor Head 1 :				10,14,392	0	25,850	0	9,88,542	10,14,392
					Total Sub Major Head 1 :				10,14,392	0	25,850	0	9,88,542	10,14,392
					Total Major Head 2230 :				10,14,392	0	25,850	0	9,88,542	10,14,392
					Total of Month :				10,14,392	0	25,850	0	9,88,542	10,14,392
Month of Account:		SEP/2021												

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Run Date :

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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: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	36	Voucher	61,777	0	2,630	0	59,147	61,777	
						Voted-Sixth-Schedule-Khasi	552	Voucher	4,370	0	0	0	4,370	4,370	
						Total Object Head-- 1 :		66,147	0	2,630	0	63,517	66,147		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	772	Voucher	80,508	0	0	0	80,508	80,508	
						Total Object Head-- 14 :		80,508	0	0	0	80,508	80,508		
					Total Sub Head :		1,46,655	0	2,630	0	1,44,025	1,46,655			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	1,09,736	0	20,000	0	89,736	1,09,736
							Voted-Sixth-Schedule-Khasi	325	Voucher	30,241	0	0	0	30,241	30,241
							Voted-Sixth-Schedule-Khasi	33	Voucher	1,89,803	0	0	0	1,89,803	1,89,803
							Voted-Sixth-Schedule-Khasi	40	Voucher	4,97,847	0	3,220	0	4,94,627	4,97,847
							Voted-Sixth-Schedule-Khasi	547	Voucher	13,950	0	0	0	13,950	13,950
							Voted-Sixth-Schedule-Khasi	549	Voucher	8,380	0	0	0	8,380	8,380
							Voted-Sixth-Schedule-Khasi	559	Voucher	35,970	0	0	0	35,970	35,970
							Total Object Head-- 1 :		8,85,927	0	23,220	0	8,62,707	8,85,927	
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	770	Voucher	59,190	0	0	0	59,190	59,190	
Total Object Head-- 6 :															

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.	(06) Medical Treatment					59,190	0	0	0	59,190	59,190	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	864	Voucher		37,550	0	0	0	37,550	37,550	
				Total Object Head-- 13 :					37,550	0	0	0	37,550	37,550	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	773	Voucher		48,852	0	0	0	48,852	48,852	
				Total Object Head-- 14 :					48,852	0	0	0	48,852	48,852	
				Total Sub Head :					10,31,519	0	23,220	0	10,08,299	10,31,519	
				Total Minor Head 1 :					11,78,174	0	25,850	0	11,52,324	11,78,174	
				Total Sub Major Head 1 :					11,78,174	0	25,850	0	11,52,324	11,78,174	
				Total Major Head 2230 :					11,78,174	0	25,850	0	11,52,324	11,78,174	
				Total of Month :					11,78,174	0	25,850	0	11,52,324	11,78,174	
				Total of DDO 2200004 :					65,22,852	0	1,47,300	0	63,75,552	65,22,852	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														65,22,852	
Summary of DDO wise expenditure															
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								3,54,909

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District NongstoinSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	40,290
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	80,508
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	59,01,553
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	59,190
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	37,550
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	48,852
							65,22,852

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	127	Voucher	55,907	1,000	14,000	2,200	38,707	54,907
Total Object Head-- 1 :									55,907	1,000	14,000	2,200	38,707	54,907
Total Sub Head :									55,907	1,000	14,000	2,200	38,707	54,907
Total Minor Head 4 :									55,907	1,000	14,000	2,200	38,707	54,907
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	2,23,393	3,000	43,800	6,600	1,69,993	2,20,393
						Voted-Sixth-Schedule-Garo	225	Voucher	57,498	0	3,700	0	53,798	57,498
						Voted-Sixth-Schedule-Garo	397	Voucher	32,130	0	0	0	32,130	32,130
						Voted-Sixth-Schedule-Garo	467	Voucher	23,163	0	0	0	23,163	23,163
Total Object Head-- 1 :									3,36,184	3,000	47,500	6,600	2,79,084	3,33,184
					02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 2 :									3,000	0	0	0	3,000	3,000
Total Sub Head :									3,39,184	3,000	47,500	6,600	2,82,084	3,36,184
			(07) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	44,079	0	2,700	2,200	39,179	44,079
Total Object Head-- 1 :									44,079	0	2,700	2,200	39,179	44,079
Total Sub Head :									44,079	0	2,700	2,200	39,179	44,079
Total Minor Head 101 :									3,83,263	3,000	50,200	8,800	3,21,263	3,80,263

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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:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				Total Sub Major Head 2 :				4,39,170	4,000	64,200	11,000	3,59,970	4,35,170
					Total Major Head 2230 :				4,39,170	4,000	64,200	11,000	3,59,970	4,35,170
					Total of Month :				4,39,170	4,000	64,200	11,000	3,59,970	4,35,170

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	36	Voucher	55,907	1,000	14,000	2,200	38,707	54,907
						Voted-Sixth-Schedule-Garo	620	Voucher	6,091	0	0	0	6,091	6,091
					Total Object Head-- 1 :				61,998	1,000	14,000	2,200	44,798	60,998
					Total Sub Head :				61,998	1,000	14,000	2,200	44,798	60,998
					Total Minor Head 4 :				61,998	1,000	14,000	2,200	44,798	60,998
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	57,498	0	3,700	0	53,798	57,498
						Voted-Sixth-Schedule-Garo	41	Voucher	2,23,393	3,000	43,800	6,600	1,69,993	2,20,393
						Voted-Sixth-Schedule-Garo	617	Voucher	9,788	0	0	0	9,788	9,788
						Voted-Sixth-Schedule-Garo	619	Voucher	29,983	0	0	0	29,983	29,983
						Voted-Sixth-Schedule-Garo	694	Voucher	1,97,336	0	12,000	0	1,85,336	1,97,336

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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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				5,17,998	3,000	59,500	6,600	4,48,898	5,14,998
					02. Wages	Voted-Sixth-Schedule-Garo	136	Voucher	3,000	0	0	0	3,000	3,000
					Total Object Head-- 2 :				3,000	0	0	0	3,000	3,000
					Total Sub Head :				5,20,998	3,000	59,500	6,600	4,51,898	5,17,998
			(07) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	44,079	0	2,700	2,200	39,179	44,079
						Voted-Sixth-Schedule-Garo	42	Voucher	23,163	0	0	0	23,163	23,163
						Voted-Sixth-Schedule-Garo	618	Voucher	4,759	0	0	0	4,759	4,759
						Voted-Sixth-Schedule-Garo	621	Voucher	5,869	0	0	0	5,869	5,869
					Total Object Head-- 1 :				77,870	0	2,700	2,200	72,970	77,870
					Total Sub Head :				77,870	0	2,700	2,200	72,970	77,870
					Total Minor Head 101 :				5,98,868	3,000	62,200	8,800	5,24,868	5,95,868
					Total Sub Major Head 2 :				6,60,866	4,000	76,200	11,000	5,69,666	6,56,866
					Total Major Head 2230 :				6,60,866	4,000	76,200	11,000	5,69,666	6,56,866
					Total of Month :				6,60,866	4,000	76,200	11,000	5,69,666	6,56,866

Month of Account: JUN/2021

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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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	6	Voucher	55,907	1,000	14,000	2,200	38,707	54,907
Total Object Head-- 1 :									55,907	1,000	14,000	2,200	38,707	54,907
Total Sub Head :									55,907	1,000	14,000	2,200	38,707	54,907
Total Minor Head 4 :									55,907	1,000	14,000	2,200	38,707	54,907
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	57,498	0	3,700	0	53,798	57,498
						Voted-Sixth-Schedule-Garo	4	Voucher	2,23,393	3,000	43,800	6,600	1,69,993	2,20,393
						Voted-Sixth-Schedule-Garo	G3	Voucher	98,668	0	6,000	0	92,668	98,668
Total Object Head-- 1 :									3,79,559	3,000	53,500	6,600	3,16,459	3,76,559
			02. Wages			Voted-Sixth-Schedule-Garo	447	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 2 :									3,000	0	0	0	3,000	3,000
Total Sub Head :									3,82,559	3,000	53,500	6,600	3,19,459	3,79,559
			(07) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	448	Voucher	23,163	0	0	0	23,163	23,163
						Voted-Sixth-Schedule-Garo	5	Voucher	44,079	0	2,700	2,200	39,179	44,079
Total Object Head-- 1 :									67,242	0	2,700	2,200	62,342	67,242
Total Sub Head :									67,242	0	2,700	2,200	62,342	67,242
Total Minor Head 101 :									4,49,801	3,000	56,200	8,800	3,81,801	4,46,801

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				Total Sub Major Head 2 :				5,05,708	4,000	70,200	11,000	4,20,508	5,01,708
					Total Major Head 2230 :				5,05,708	4,000	70,200	11,000	4,20,508	5,01,708
					Total of Month :				5,05,708	4,000	70,200	11,000	4,20,508	5,01,708

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	284	Voucher	55,907	1,000	14,000	2,200	38,707	54,907
					Total Object Head-- 1 :				55,907	1,000	14,000	2,200	38,707	54,907
					Total Sub Head :				55,907	1,000	14,000	2,200	38,707	54,907
					Total Minor Head 4 :				55,907	1,000	14,000	2,200	38,707	54,907
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	2,80,891	3,000	47,500	6,600	2,23,791	2,77,891
						Voted-Sixth-Schedule-Garo	G32	Voucher	98,668	0	6,000	0	92,668	98,668
					Total Object Head-- 1 :				3,79,559	3,000	53,500	6,600	3,16,459	3,76,559
					02. Wages	Voted-Sixth-Schedule-Garo	664	Voucher	3,000	0	0	0	3,000	3,000
					Total Object Head-- 2 :				3,000	0	0	0	3,000	3,000
					Total Sub Head :				3,82,559	3,000	53,500	6,600	3,19,459	3,79,559

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: JUL/2021

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	(07) Vocational Guidance 5 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	44,079	0	2,700	2,200	39,179	44,079	
					Voted-Sixth-Schedule-Garo	665	Voucher	23,163	0	0	0	23,163	23,163	
Total Object Head-- 1 :									67,242	0	2,700	2,200	62,342	67,242
Total Sub Head :									67,242	0	2,700	2,200	62,342	67,242
Total Minor Head 101 :									4,49,801	3,000	56,200	8,800	3,81,801	4,46,801
Total Sub Major Head 2 :									5,05,708	4,000	70,200	11,000	4,20,508	5,01,708
Total Major Head 2230 :									5,05,708	4,000	70,200	11,000	4,20,508	5,01,708
Total of Month :									5,05,708	4,000	70,200	11,000	4,20,508	5,01,708

Month of Account: AUG/2021

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-Garo	138	Voucher	57,525	1,000	15,500	2,200	38,825	56,525	
					Voted-Sixth-Schedule-Garo	643	Voucher	4,500	0	0	0	4,500	4,500	
Total Object Head-- 1 :									62,025	1,000	15,500	2,200	43,325	61,025
Total Sub Head :									62,025	1,000	15,500	2,200	43,325	61,025
Total Minor Head 4 :									62,025	1,000	15,500	2,200	43,325	61,025

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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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	2,88,873	3,000	63,000	6,600	2,16,273	2,85,873
						Voted-Sixth-Schedule-Garo	555	Voucher	8,800	0	0	0	8,800	8,800
						Voted-Sixth-Schedule-Garo	641	Voucher	22,660	0	0	0	22,660	22,660
						Voted-Sixth-Schedule-Garo	G356	Voucher	98,668	0	9,000	0	89,668	98,668
						Voted-Sixth-Schedule-Garo	G687	Voucher	8,140	0	0	0	8,140	8,140
						Total Object Head-- 1 :			4,27,141	3,000	72,000	6,600	3,45,541	4,24,141
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 2 :			3,000	0	0	0	3,000	3,000
						Total Sub Head :			4,30,141	3,000	72,000	6,600	3,48,541	4,27,141
			(07) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	472	Voucher	45,324	0	4,000	2,200	39,124	45,324
						Voted-Sixth-Schedule-Garo	496	Voucher	23,163	0	0	0	23,163	23,163
						Voted-Sixth-Schedule-Garo	642	Voucher	3,520	0	0	0	3,520	3,520
						Total Object Head-- 1 :			72,007	0	4,000	2,200	65,807	72,007
						Total Sub Head :			72,007	0	4,000	2,200	65,807	72,007
						Total Minor Head 101 :			5,02,148	3,000	76,000	8,800	4,14,348	4,99,148
						Total Sub Major Head 2 :			5,64,173	4,000	91,500	11,000	4,57,673	5,60,173

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					Total Major Head	2230 :			5,64,173	4,000	91,500	11,000	4,57,673	5,60,173	
					Total of Month :				5,64,173	4,000	91,500	11,000	4,57,673	5,60,173	
Month of Account:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	143	Voucher	62,025	1,000	15,500	2,200	43,325	61,025	
									62,025	1,000	15,500	2,200	43,325	61,025	
									Total Object Head-- I :						
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	669	Voucher	12,080	0	0	0	12,080	12,080		
					Voted-Sixth-Schedule-Garo	670	Voucher	10,880	0	0	0	10,880	10,880		
					Voted-Sixth-Schedule-Garo	891	Voucher	10,400	0	0	0	10,400	10,400		
					Voted-Sixth-Schedule-Garo	892	Voucher	10,400	0	0	0	10,400	10,400		
					Voted-Sixth-Schedule-Garo	894	Voucher	10,880	0	0	0	10,880	10,880		
					Voted-Sixth-Schedule-Garo	895	Voucher	12,080	0	0	0	12,080	12,080		
									66,720	0	0	0	66,720	66,720	
									Total Object Head-- II :						
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1022	Voucher	20,000	0	0	0	20,000	20,000		
									20,000	0	0	0	20,000	20,000	
									Total Object Head-- III :						

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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:		SEP/2021												
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-	Total Sub Head :					1,48,745	1,000	15,500	2,200	1,30,045	1,47,745
				Total Minor Head 4 :					1,48,745	1,000	15,500	2,200	1,30,045	1,47,745
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	3,11,733	3,000	55,000	6,600	2,47,133	3,08,733
						Voted-Sixth-Schedule-Garo	G141	Voucher	1,09,736	0	9,000	0	1,00,736	1,09,736
						Voted-Sixth-Schedule-Garo	G450	Voucher	2,928	0	0	0	2,928	2,928
				Total Object Head-- 1 :					4,24,397	3,000	64,000	6,600	3,50,797	4,21,397
			02. Wages		Voted-Sixth-Schedule-Garo		436	Voucher	3,000	0	0	0	3,000	3,000
					Voted-Sixth-Schedule-Garo		437	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Garo		889	Voucher	5,000	0	0	0	5,000	5,000
				Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		1023	Voucher	15,000	0	0	0	15,000	15,000
				Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000
				Total Sub Head :					4,54,397	3,000	64,000	6,600	3,80,797	4,51,397
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	26,643	0	0	0	26,643	26,643
						Voted-Sixth-Schedule-Garo	146	Voucher	48,844	0	4,000	2,200	42,644	48,844

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** SEP/2021

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	(07) Vocational Guidance 3 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				75,487	0	4,000	2,200	69,287	75,487
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1024	Voucher	16,490	0	0	0	16,490	16,490
						Voted-Sixth-Schedule-Garo	1025	Voucher	3,510	0	0	0	3,510	3,510
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				95,487	0	4,000	2,200	89,287	95,487
					Total Minor Head 101 :				5,49,884	3,000	68,000	8,800	4,70,084	5,46,884
					Total Sub Major Head 2 :				6,98,629	4,000	83,500	11,000	6,00,129	6,94,629
					Total Major Head 2230 :				6,98,629	4,000	83,500	11,000	6,00,129	6,94,629
					Total of Month :				6,98,629	4,000	83,500	11,000	6,00,129	6,94,629
					Total of DDO 2200001 :				33,74,254	24,000	4,55,800	66,000	28,28,454	33,50,254

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

33,50,254

Summary of DDO wise expenditure

2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,47,769
2230	02	4	(01) Establishment Of Employment Market	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								66,720

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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200001 District Employment Officer WilliamnagarSummary of DDO wise expenditure

Information Unit In Employment Exchanges-				Conveyance Allowances			
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24,46,838
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	30,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75,487
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,28,440
							33,50,254

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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:		APR/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	230	Voucher	80,066	2,800	10,000	0	67,266	77,266				
						Voted-Sixth-Schedule-Garo	G222	Voucher	61,136	0	0	0	61,136	61,136				
					Total Object Head-- I :								1,41,202	2,800	10,000	0	1,28,402	1,38,402
					Total Sub Head :								1,41,202	2,800	10,000	0	1,28,402	1,38,402
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	98,668	0	15,000	0	83,668	98,668			
							Voted-Sixth-Schedule-Garo	226	Voucher	1,16,460	0	6,000	0	1,10,460	1,16,460			
							Voted-Sixth-Schedule-Garo	228	Voucher	1,09,176	2,800	0	0	1,06,376	1,06,376			
							Voted-Sixth-Schedule-Garo	231	Voucher	2,41,698	8,400	5,000	0	2,28,298	2,33,298			
							Voted-Sixth-Schedule-Garo	G220	Voucher	56,522	0	3,500	0	53,022	56,522			
					Total Object Head-- I :								6,22,524	11,200	29,500	0	5,81,824	6,11,324
Total Sub Head :								6,22,524	11,200	29,500	0	5,81,824	6,11,324					
Total Minor Head I :								7,63,726	14,000	39,500	0	7,10,226	7,49,726					
Total Sub Major Head I :								7,63,726	14,000	39,500	0	7,10,226	7,49,726					
Total Major Head 2230 :								7,63,726	14,000	39,500	0	7,10,226	7,49,726					
Total of Month :								7,63,726	14,000	39,500	0	7,10,226	7,49,726					
Month of Account:		MAY/2021																

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	133	Voucher	80,066	2,800	14,500	0	62,766	77,266	
						Voted-Sixth-Schedule-Garo	G134	Voucher	61,136	0	0	0	61,136	61,136	
					Total Object Head-- I :			1,41,202	2,800	14,500	0	1,23,902	1,38,402		
					Total Sub Head :			1,41,202	2,800	14,500	0	1,23,902	1,38,402		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	98,668	0	15,000	0	83,668	98,668
							Voted-Sixth-Schedule-Garo	113	Voucher	1,16,460	0	6,000	0	1,10,460	1,16,460
			Voted-Sixth-Schedule-Garo	135			Voucher	2,41,698	8,400	5,000	0	2,28,298	2,33,298		
			Voted-Sixth-Schedule-Garo	386			Voucher	1,09,176	2,800	0	0	1,06,376	1,06,376		
			Voted-Sixth-Schedule-Garo	473			Voucher	56,522	0	5,000	0	51,522	56,522		
			Total Object Head-- I :			6,22,524	11,200	31,000	0	5,80,324	6,11,324				
			Total Sub Head :			6,22,524	11,200	31,000	0	5,80,324	6,11,324				
			Total Minor Head I :			7,63,726	14,000	45,500	0	7,04,226	7,49,726				
			Total Sub Major Head I :			7,63,726	14,000	45,500	0	7,04,226	7,49,726				
			Total Major Head 2230 :			7,63,726	14,000	45,500	0	7,04,226	7,49,726				
Total of Month :			7,63,726	14,000	45,500	0	7,04,226	7,49,726							

Month of Account: JUN/2021

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	441	Voucher	80,066	2,800	14,500	0	62,766	77,266				
						Voted-Sixth-Schedule-Garo	709	Voucher	6,786	0	0	6,786	6,786					
						Voted-Sixth-Schedule-Garo	711	Voucher	10,883	0	0	10,883	10,883					
						Voted-Sixth-Schedule-Garo	G440	Voucher	61,136	0	0	61,136	61,136					
					Total Object Head-- I :								1,58,871	2,800	14,500	0	1,41,571	1,56,071
					Total Sub Head :								1,58,871	2,800	14,500	0	1,41,571	1,56,071
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	442	Voucher	1,09,176	2,800	0	1,06,376	1,06,376				
							Voted-Sixth-Schedule-Garo	443	Voucher	2,41,698	8,400	5,000	2,28,298	2,33,298				
							Voted-Sixth-Schedule-Garo	444	Voucher	98,668	0	15,000	83,668	98,668				
							Voted-Sixth-Schedule-Garo	445	Voucher	1,16,460	0	6,000	1,10,460	1,16,460				
							Voted-Sixth-Schedule-Garo	446	Voucher	56,522	0	5,000	51,522	56,522				
							Voted-Sixth-Schedule-Garo	708	Voucher	12,839	0	0	12,839	12,839				
							Voted-Sixth-Schedule-Garo	710	Voucher	10,655	0	0	10,655	10,655				
							Voted-Sixth-Schedule-Garo	712	Voucher	32,551	0	0	32,551	32,551				
Voted-Sixth-Schedule-Garo	757	Voucher	6,053	0			0	6,053	6,053									

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				6,84,622	11,200	31,000	0	6,42,422	6,73,422	
					Total Sub Head :				6,84,622	11,200	31,000	0	6,42,422	6,73,422	
					Total Minor Head I :				8,43,493	14,000	45,500	0	7,83,993	8,29,493	
					Total Sub Major Head I :				8,43,493	14,000	45,500	0	7,83,993	8,29,493	
					Total Major Head 2230 :				8,43,493	14,000	45,500	0	7,83,993	8,29,493	
					Total of Month :				8,43,493	14,000	45,500	0	7,83,993	8,29,493	
Month of Account:		JUL/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		381	Voucher	80,066	0	14,500	0	65,566	80,066	
					Voted-Sixth-Schedule-Garo		G380	Voucher	61,136	0	0	0	61,136	61,136	
					Total Object Head-- I :				1,41,202	0	14,500	0	1,26,702	1,41,202	
					Total Sub Head :				1,41,202	0	14,500	0	1,26,702	1,41,202	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		379	Voucher	1,09,176	0	0	0	1,09,176	1,09,176	
					Voted-Sixth-Schedule-Garo		382	Voucher	1,16,460	0	6,000	0	1,10,460	1,16,460	
					Voted-Sixth-		383								

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	383	Voucher	98,668	0	15,000	0	83,668	98,668	
					Voted-Sixth-Schedule-Garo	384	Voucher	2,41,698	0	5,000	0	2,36,698	2,41,698	
					Voted-Sixth-Schedule-Garo	G378	Voucher	56,522	0	5,000	0	51,522	56,522	
Total Object Head-- 1 :									6,22,524	0	31,000	0	5,91,524	6,22,524
Total Sub Head :									6,22,524	0	31,000	0	5,91,524	6,22,524
Total Minor Head 1 :									7,63,726	0	45,500	0	7,18,226	7,63,726
Total Sub Major Head 1 :									7,63,726	0	45,500	0	7,18,226	7,63,726
Total Major Head 2230 :									7,63,726	0	45,500	0	7,18,226	7,63,726
Total of Month :									7,63,726	0	45,500	0	7,18,226	7,63,726

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	390	Voucher	82,431	0	14,500	0	67,931	82,431	
					Voted-Sixth-Schedule-Garo	G382	Voucher	61,136	0	0	0	61,136	61,136	
Total Object Head-- 1 :									1,43,567	0	14,500	0	1,29,067	1,43,567
Total Sub Head :									1,43,567	0	14,500	0	1,29,067	1,43,567

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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		385	Voucher	1,11,372	0	0	0	1,11,372	1,11,372
					Voted-Sixth-Schedule-Garo		387	Voucher	2,40,161	0	5,000	0	2,35,161	2,40,161
					Voted-Sixth-Schedule-Garo		473	Voucher	5,944	0	0	0	5,944	5,944
					Voted-Sixth-Schedule-Garo		G381	Voucher	56,522	0	5,000	0	51,522	56,522
					Voted-Sixth-Schedule-Garo		G383	Voucher	98,668	0	15,000	0	83,668	98,668
					Voted-Sixth-Schedule-Garo		G384	Voucher	1,16,460	0	6,000	0	1,10,460	1,16,460
Total Object Head-- 1 :									6,29,127	0	31,000	0	5,98,127	6,29,127
Total Sub Head :									6,29,127	0	31,000	0	5,98,127	6,29,127
Total Minor Head 1 :									7,72,694	0	45,500	0	7,27,194	7,72,694
Total Sub Major Head 1 :									7,72,694	0	45,500	0	7,27,194	7,72,694
Total Major Head 2230 :									7,72,694	0	45,500	0	7,27,194	7,72,694
Total of Month :									7,72,694	0	45,500	0	7,27,194	7,72,694

Month of Account: SEP/2021

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-	144	Voucher	6,380	0	0	0	6,380	6,380

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	298	Voucher	88,811	0	14,500	0	74,311	88,811			
						Voted-Sixth-Schedule-Garo	G286	Voucher	67,646	0	0	0	67,646	67,646			
					Total Object Head-- 1 :			1,62,837	0	14,500	0	1,48,337	1,62,837				
							02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	89,130	0	0	0	89,130	89,130	
				Total Object Head-- 2 :			89,130	0	0	0	89,130	89,130					
				Total Sub Head :			2,51,967	0	14,500	0	2,37,467	2,51,967					
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	10,780	0	0	0	10,780	10,780
								Voted-Sixth-Schedule-Garo	293	Voucher	1,49,484	0	0	0	1,49,484	1,49,484	
								Voted-Sixth-Schedule-Garo	299	Voucher	2,39,021	0	5,000	0	2,34,021	2,39,021	
								Voted-Sixth-Schedule-Garo	301	Voucher	1,25,760	0	6,000	0	1,19,760	1,25,760	
								Voted-Sixth-Schedule-Garo	G138	Voucher	21,950	0	0	0	21,950	21,950	
								Voted-Sixth-Schedule-Garo	G284	Voucher	61,032	0	5,000	0	56,032	61,032	
								Voted-Sixth-Schedule-Garo	G290	Voucher	1,09,736	0	15,000	0	94,736	1,09,736	
Total Object Head-- 1 :			7,17,763	0	31,000	0		6,86,763	7,17,763								
Total Sub Head :			7,17,763	0	31,000	0	6,86,763	7,17,763									
Total Minor Head 1 :			9,69,730	0	45,500	0	9,24,230	9,69,730									

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** SEP/2021

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				Total Sub Major Head 1 :				9,69,730	0	45,500	0	9,24,230	9,69,730
					Total Major Head 2230 :				9,69,730	0	45,500	0	9,24,230	9,69,730
					Total of Month :				9,69,730	0	45,500	0	9,24,230	9,69,730
					Total of DDO 2200002 :				48,77,095	42,000	2,67,000	0	45,68,095	48,35,095
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														48,35,095
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						8,80,481
2230	01	1	(02) District Establishment		0	02. Wages		Voted-Sixth-Schedule-Garo						89,130
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						38,65,484
														48,35,095

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** APR/2021

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	120	Voucher	1,66,819	0	5,000	0	1,61,819	1,66,819
						Voted-Sixth-Schedule-Garo	124	Voucher	3,90,915	2,000	40,600	0	3,48,315	3,88,915
Total Object Head-- 1 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Sub Head :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Minor Head 3 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Sub Major Head 3 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Major Head 2230 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total of Month :									5,57,734	2,000	45,600	0	5,10,134	5,55,734

Month of Account: MAY/2021

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	38	Voucher	3,90,915	2,000	40,600	0	3,48,315	3,88,915
						Voted-Sixth-Schedule-Garo	39	Voucher	1,66,819	0	5,000	0	1,61,819	1,66,819
Total Object Head-- 1 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Sub Head :									5,57,734	2,000	45,600	0	5,10,134	5,55,734
Total Minor Head 3 :									5,57,734	2,000	45,600	0	5,10,134	5,55,734

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				Total Sub Major Head 3 :				5,57,734	2,000	45,600	0	5,10,134	5,55,734
					Total Major Head 2230 :				5,57,734	2,000	45,600	0	5,10,134	5,55,734
					Total of Month :				5,57,734	2,000	45,600	0	5,10,134	5,55,734

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	603	Voucher	55,643	0	0	0	55,643	55,643
						Voted-Sixth-Schedule-Garo	7	Voucher	1,66,819	0	5,000	0	1,61,819	1,66,819
						Voted-Sixth-Schedule-Garo	8	Voucher	3,90,915	2,000	40,600	0	3,48,315	3,88,915
					Total Object Head-- I :				6,13,377	2,000	45,600	0	5,65,777	6,11,377
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	546	Voucher	10,400	0	0	0	10,400	10,400
						Voted-Sixth-Schedule-Garo	548	Voucher	10,400	0	0	0	10,400	10,400
					Total Object Head-- II :				20,800	0	0	0	20,800	20,800
					Total Sub Head :				6,34,177	2,000	45,600	0	5,86,577	6,32,177
					Total Minor Head 3 :				6,34,177	2,000	45,600	0	5,86,577	6,32,177
					Total Sub Major Head 3 :				6,34,177	2,000	45,600	0	5,86,577	6,32,177

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					Total Major Head	2230 :			6,34,177	2,000	45,600	0	5,86,577	6,32,177	
									Total of Month :	6,34,177	2,000	45,600	0	5,86,577	6,32,177

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	29	Voucher	5,57,734	2,000	41,600	0	5,14,134	5,55,734	
									Total Object Head-- 1 :	5,57,734	2,000	41,600	0	5,14,134	5,55,734
				02. Wages	Voted-Sixth-Schedule-Garo		385	Voucher	10,200	0	0	0	10,200	10,200	
					Voted-Sixth-Schedule-Garo		386	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Garo		387	Voucher	12,000	0	0	0	12,000	12,000	
									Total Object Head-- 2 :	25,200	0	0	0	25,200	25,200
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		598	Voucher	9,240	0	0	0	9,240	9,240	
					Voted-Sixth-Schedule-Garo		599	Voucher	7,260	0	0	0	7,260	7,260	
									Total Object Head-- 11 :	16,500	0	0	0	16,500	16,500
									Total Sub Head :	5,99,434	2,000	41,600	0	5,55,834	5,97,434
						Total Minor Head	3 :		5,99,434	2,000	41,600	0	5,55,834	5,97,434	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Major Head 3 :					5,99,434	2,000	41,600	0	5,55,834	5,97,434
				Total Major Head 2230 :					5,99,434	2,000	41,600	0	5,55,834	5,97,434
				Total of Month :					5,99,434	2,000	41,600	0	5,55,834	5,97,434

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	51	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Garo	52	Voucher	5,73,217	2,000	50,160	0	5,21,057	5,71,217
						Voted-Sixth-Schedule-Garo	720	Voucher	45,440	0	0	0	45,440	45,440
				Total Object Head-- 1 :					6,27,057	2,000	50,160	0	5,74,897	6,25,057
				Total Sub Head :					6,27,057	2,000	50,160	0	5,74,897	6,25,057
				Total Minor Head 3 :					6,27,057	2,000	50,160	0	5,74,897	6,25,057
				Total Sub Major Head 3 :					6,27,057	2,000	50,160	0	5,74,897	6,25,057
				Total Major Head 2230 :					6,27,057	2,000	50,160	0	5,74,897	6,25,057
				Total of Month :					6,27,057	2,000	50,160	0	5,74,897	6,25,057

Month of Account: SEP/2021

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	435	Voucher	6,19,057	0	50,160	0	5,68,897	6,19,057				
						Voted-Sixth-Schedule-Garo	956	Voucher	1,08,668	0	0	0	1,08,668	1,08,668				
					Total Object Head-- I :								7,27,725	0	50,160	0	6,77,565	7,27,725
					02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 2 :							8,000	0	0	0	8,000	8,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	488	Voucher	10,400	0	0	0	10,400	10,400				
						Voted-Sixth-Schedule-Garo	489	Voucher	7,600	0	0	0	7,600	7,600				
						Voted-Sixth-Schedule-Garo	887	Voucher	13,900	0	0	0	13,900	13,900				
					Total Object Head-- II :							31,900	0	0	0	31,900	31,900	
					Total Sub Head :							7,67,625	0	50,160	0	7,17,465	7,67,625	
					Total Minor Head 3 :							7,67,625	0	50,160	0	7,17,465	7,67,625	
					Total Sub Major Head 3 :							7,67,625	0	50,160	0	7,17,465	7,67,625	
					Total Major Head 2230 :							7,67,625	0	50,160	0	7,17,465	7,67,625	
					Total of Month :							7,67,625	0	50,160	0	7,17,465	7,67,625	
Total of DDO 2200003 :							37,43,761	10,000	2,78,720	0	34,55,041	37,33,761						

Reconciliation Portion

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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.					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					37,33,761	
<u>Summary of DDO wise expenditure</u>						
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,27,725	
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	Voted-Sixth-Schedule-Garo	8,000	
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	31,900	
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	29,03,636	
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo	25,200	
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo	37,300	
					37,33,761	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	306	Voucher	42,834	0	0	0	42,834	42,834							
							466	Voucher	4,567	0	0	0	4,567								
							G308	Voucher	88,476	0	10,000	0	78,476	88,476							
							Total Object Head-- 1 :			1,35,877	0	10,000	0	1,25,877	1,35,877						
							Total Sub Head :			1,35,877	0	10,000	0	1,25,877	1,35,877						
							Total Minor Head 4 :			1,35,877	0	10,000	0	1,25,877	1,35,877						
							101	0	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	305	Voucher	1,27,856	0	5,600	0	1,22,256	1,27,856	
													467	Voucher	14,104	0	0	0	14,104		
													Total Object Head-- 1 :			1,41,960	0	5,600	0	1,36,360	1,41,960
													Total Sub Head :			1,41,960	0	5,600	0	1,36,360	1,41,960
Total Minor Head 101 :			1,41,960	0	5,600	0							1,36,360	1,41,960							
Total Sub Major Head 2 :			2,77,837	0	15,600	0							2,62,237	2,77,837							
Total Major Head 2230 :			2,77,837	0	15,600	0							2,62,237	2,77,837							
Total of Month :			2,77,837	0	15,600	0							2,62,237	2,77,837							

Month of Account: MAY/2021

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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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	185	Voucher	42,834	0	0	0	42,834	42,834					
						Voted-Sixth-Schedule-Khasi	G277	Voucher	88,476	0	10,000	0	78,476	88,476					
					Total Object Head-- 1 :								1,31,310	0	10,000	0	1,21,310	1,31,310	
					Total Sub Head :								1,31,310	0	10,000	0	1,21,310	1,31,310	
		Total Minor Head 4 :								1,31,310	0	10,000	0	1,21,310	1,31,310				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	186	Voucher	1,27,856	0	5,600	0	1,22,256	1,27,856				
							Total Object Head-- 1 :							1,27,856	0	5,600	0	1,22,256	1,27,856
							Total Sub Head :							1,27,856	0	5,600	0	1,22,256	1,27,856
							Total Minor Head 101 :							1,27,856	0	5,600	0	1,22,256	1,27,856
		Total Sub Major Head 2 :								2,59,166	0	15,600	0	2,43,566	2,59,166				
Total Major Head 2230 :								2,59,166	0	15,600	0	2,43,566	2,59,166						
Total of Month :								2,59,166	0	15,600	0	2,43,566	2,59,166						
Month of Account:		JUN/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	42,834	0	0	0	42,834	42,834					

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	G149	Voucher	88,476	0	10,000	0	78,476	88,476
Total Object Head-- 1 :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Sub Head :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Minor Head 4 :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Sub Major Head 2 :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Major Head 2230 :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total of Month :									1,31,310	0	10,000	0	1,21,310	1,31,310

Month of Account: JUL/2021

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	366	Voucher	42,834	0	0	0	42,834	42,834
						Voted-Sixth-Schedule-Khasi	G135	Voucher	88,476	0	10,000	0	78,476	88,476
Total Object Head-- 1 :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Sub Head :									1,31,310	0	10,000	0	1,21,310	1,31,310
Total Minor Head 4 :									1,31,310	0	10,000	0	1,21,310	1,31,310
		101	(02) Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	364	Voucher	1,27,856	0	5,600	0	1,22,256	1,27,856

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	JUL/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Object Head-- 1 :									1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Sub Head :									1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Minor Head 101 :									1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Sub Major Head 2 :									2,59,166	0	15,600	0	2,43,566	2,59,166	
Total Major Head 2230 :									2,59,166	0	15,600	0	2,43,566	2,59,166	
Total of Month :									2,59,166	0	15,600	0	2,43,566	2,59,166	
Month of Account:	AUG/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	162	Voucher	42,834	0	0	0	42,834	42,834	
									90,940	0	10,000	0	80,940	90,940	
									1,33,774	0	10,000	0	1,23,774	1,33,774	
02. Wages									22,000	0	0	0	22,000	22,000	
Total Object Head-- 2 :									22,000	0	0	0	22,000	22,000	
Total Sub Head :									1,55,774	0	10,000	0	1,45,774	1,55,774	
Total Minor Head 4 :									1,55,774	0	10,000	0	1,45,774	1,55,774	

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Sub Major Head 2 :					1,55,774	0	10,000	0	1,45,774	1,55,774	
				Total Major Head 2230 :					1,55,774	0	10,000	0	1,45,774	1,55,774	
				Total of Month :					1,55,774	0	10,000	0	1,45,774	1,55,774	

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	380	Voucher	48,744	0	0	0	48,744	48,744	
						Voted-Sixth-Schedule-Khasi	G415	Voucher	98,390	0	10,000	0	88,390	98,390	
				Total Object Head-- 1 :					1,47,134	0	10,000	0	1,37,134	1,47,134	
				Total Sub Head :					1,47,134	0	10,000	0	1,37,134	1,47,134	
				Total Minor Head 4 :					1,47,134	0	10,000	0	1,37,134	1,47,134	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	417	Voucher	1,37,756	0	5,600	0	1,32,156	1,37,756	
						Voted-Sixth-Schedule-Khasi	450	Voucher	1,37,756	0	7,000	0	1,30,756	1,37,756	
				Total Object Head-- 1 :					2,75,512	0	12,600	0	2,62,912	2,75,512	
				Total Sub Head :					2,75,512	0	12,600	0	2,62,912	2,75,512	
				Total Minor Head 101 :					2,75,512	0	12,600	0	2,62,912	2,75,512	

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	SEP/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2230	02						Total Sub Major Head 2 :				4,22,646	0	22,600	0	4,00,046	4,22,646	
							Total Major Head 2230 :				4,22,646	0	22,600	0	4,00,046	4,22,646	
							Total of Month :				4,22,646	0	22,600	0	4,00,046	4,22,646	
							Total of DDO 2200001 :				15,05,899	0	89,400	0	14,16,499	15,05,899	
Reconciliation Portion																	
Month of Account:	06/2021																
2230	2	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	150								1,27,856
DDO wise reconciliation Total :																1,27,856	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																16,33,755	
Summary of DDO wise expenditure																	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi									8,10,715
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages			Voted-Sixth-Schedule-Khasi									22,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi									8,01,040

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange NongpohSummary of DDO wise expenditure**16,33,755**

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G129	Voucher	57,650	0	0	0	57,650	57,650
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650
Total Sub Head :									57,650	0	0	0	57,650	57,650
Total Minor Head 1 :									57,650	0	0	0	57,650	57,650
Total Sub Major Head 1 :									57,650	0	0	0	57,650	57,650
	03	003	(05) Setting Of New I.T.I. 7		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	5,66,368	0	50,600	6,600	5,09,168	5,66,368
Total Object Head-- 1 :									6,81,591	0	56,800	6,600	6,18,191	6,81,591
Total Sub Head :									6,81,591	0	56,800	6,600	6,18,191	6,81,591
Total Minor Head 3 :									6,81,591	0	56,800	6,600	6,18,191	6,81,591
Total Sub Major Head 3 :									6,81,591	0	56,800	6,600	6,18,191	6,81,591
Total Major Head 2230 :									7,39,241	0	56,800	6,600	6,75,841	7,39,241
Total of Month :									7,39,241	0	56,800	6,600	6,75,841	7,39,241

Month of Account: MAY/2021

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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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		245	Voucher	5,66,368	0	50,600	6,600	5,09,168	5,66,368	
							44	Voucher	92,060	0	6,200	0	85,860	92,060	
Total Object Head-- 1 :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	
Total Sub Head :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	
Total Minor Head 3 :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	
Total Sub Major Head 3 :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	
Total Major Head 2230 :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	
Total of Month :									6,58,428	0	56,800	6,600	5,95,028	6,58,428	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	1,27,856	0	5,600	0	1,22,256	1,27,856	
							Total Object Head-- 1 :								
Total Sub Head :									1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Minor Head 101 :									1,27,856	0	5,600	0	1,22,256	1,27,856	
Total Sub Major Head 2 :									1,27,856	0	5,600	0	1,22,256	1,27,856	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		147	Voucher	5,66,368	0	50,600	6,600	5,09,168	5,66,368
					Voted-Sixth-Schedule-Khasi		152	Voucher	92,060	0	6,200	0	85,860	92,060
					Voted-Sixth-Schedule-Khasi		153	Voucher	4,389	0	0	0	4,389	4,389
					Voted-Sixth-Schedule-Khasi		390	Voucher	53,954	0	0	0	53,954	53,954
					Voted-Sixth-Schedule-Khasi		413	Voucher	13,042	0	0	0	13,042	13,042
Total Object Head-- 1 :									7,29,813	0	56,800	6,600	6,66,413	7,29,813
Total Sub Head :									7,29,813	0	56,800	6,600	6,66,413	7,29,813
Total Minor Head 3 :									7,29,813	0	56,800	6,600	6,66,413	7,29,813
Total Sub Major Head 3 :									7,29,813	0	56,800	6,600	6,66,413	7,29,813
Total Major Head 2230 :									8,57,669	0	62,400	6,600	7,88,669	8,57,669
Total of Month :									8,57,669	0	62,400	6,600	7,88,669	8,57,669

Month of Account: JUL/2021

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	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		136	Voucher	5,66,368	0	50,600	6,600	5,09,168	5,66,368
					Voted-Sixth-Schedule-Khasi		318	Voucher	92,060	0	6,200	0	85,860	92,060

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe), Nongpoh, Ri-Bhoi Dist.**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,58,428	0	56,800	6,600	5,95,028	6,58,428
					Total Sub Head :				6,58,428	0	56,800	6,600	5,95,028	6,58,428
					Total Minor Head 3 :				6,58,428	0	56,800	6,600	5,95,028	6,58,428
					Total Sub Major Head 3 :				6,58,428	0	56,800	6,600	5,95,028	6,58,428
					Total Major Head 2230 :				6,58,428	0	56,800	6,600	5,95,028	6,58,428
					Total of Month :				6,58,428	0	56,800	6,600	5,95,028	6,58,428

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		103	Voucher	94,636	0	7,800	0	86,836	94,636
					Voted-Sixth-Schedule-Khasi		164	Voucher	5,732	0	0	0	5,732	5,732
					Voted-Sixth-Schedule-Khasi		96	Voucher	5,81,976	0	52,300	6,600	5,23,076	5,81,976
					Total Object Head-- 1 :				6,82,344	0	60,100	6,600	6,15,644	6,82,344
					Total Sub Head :				6,82,344	0	60,100	6,600	6,15,644	6,82,344
					Total Minor Head 3 :				6,82,344	0	60,100	6,600	6,15,644	6,82,344
					Total Sub Major Head 3 :				6,82,344	0	60,100	6,600	6,15,644	6,82,344

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head	2230 :			6,82,344	0	60,100	6,600	6,15,644	6,82,344
					Total of Month :				6,82,344	0	60,100	6,600	6,15,644	6,82,344

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		451	Voucher	1,544	0	0	0	1,544	1,544
					Voted-Sixth-Schedule-Khasi		452	Voucher	67,124	0	0	0	67,124	67,124
					Voted-Sixth-Schedule-Khasi		453	Voucher	1,02,416	0	7,800	0	94,616	1,02,416
					Voted-Sixth-Schedule-Khasi		454	Voucher	6,28,226	0	52,300	6,600	5,69,326	6,28,226
					Total Object Head-- 1 :				7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total Sub Head :				7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total Minor Head	3 :			7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total Sub Major Head	3 :			7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total Major Head	2230 :			7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total of Month :				7,99,310	0	60,100	6,600	7,32,610	7,99,310
					Total of DDO	2200002 :			43,95,420	0	3,53,000	39,600	40,02,820	43,95,420

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Run Date :

03/11/2021

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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.						
Reconciliation Portion							
Month of Account:	04/2021						
2230 1 1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	G129	-57,650
Month of Account:	06/2021						
2230 2 101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	150	-1,27,856
DDO wise reconciliation Total :							-1,85,506
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :							42,09,914
<u>Summary of DDO wise expenditure</u>							
2230 01 1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			0
2230 02 101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			0
2230 03 3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			7,99,310
2230 03 3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			34,10,604
DDO wise Total (Original +Reconciliation+IA) :							42,09,914

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner Nongpoh**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	120	Voucher	84,797	0	3,600	0	81,197	84,797				
						Voted-Sixth-Schedule-Khasi	G575	Voucher	6,053	0	0	0	6,053	6,053				
					Total Object Head-- I :								90,850	0	3,600	0	87,250	90,850
					Total Sub Head :								90,850	0	3,600	0	87,250	90,850
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	3,84,790	0	7,600	0	3,77,190	3,84,790			
							Voted-Sixth-Schedule-Khasi	465	Voucher	32,252	0	0	0	32,252	32,252			
							Voted-Sixth-Schedule-Khasi	G307	Voucher	2,65,062	0	10,000	0	2,55,062	2,65,062			
							Voted-Sixth-Schedule-Khasi	G576	Voucher	28,163	0	0	0	28,163	28,163			
							Total Object Head-- I :								7,10,267	0	17,600	0
					Total Sub Head :								7,10,267	0	17,600	0	6,92,667	7,10,267
Total Minor Head I :								8,01,117	0	21,200	0	7,79,917	8,01,117					
Total Sub Major Head I :								8,01,117	0	21,200	0	7,79,917	8,01,117					
Total Major Head 2230 :								8,01,117	0	21,200	0	7,79,917	8,01,117					
Total of Month :								8,01,117	0	21,200	0	7,79,917	8,01,117					

Month of Account: MAY/2021

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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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	184	Voucher	9,238	0	0	0	9,238	9,238				
						Voted-Sixth-Schedule-Khasi	218	Voucher	84,797	0	3,600	0	81,197	84,797				
						Voted-Sixth-Schedule-Khasi	G279	Voucher	57,650	0	0	0	57,650	57,650				
					Total Object Head-- I :								1,51,685	0	3,600	0	1,48,085	1,51,685
					Total Sub Head :								1,51,685	0	3,600	0	1,48,085	1,51,685
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	41,174	0	0	41,174	41,174				
							Voted-Sixth-Schedule-Khasi	217	Voucher	4,17,042	0	7,600	0	4,09,442	4,17,042			
							Voted-Sixth-Schedule-Khasi	G278	Voucher	2,65,062	0	10,000	0	2,55,062	2,65,062			
							Total Object Head-- I :								7,23,278	0	17,600	0
					Total Sub Head :								7,23,278	0	17,600	0	7,05,678	7,23,278
Total Minor Head I :								8,74,963	0	21,200	0	8,53,763	8,74,963					
Total Sub Major Head I :								8,74,963	0	21,200	0	8,53,763	8,74,963					
Total Major Head 2230 :								8,74,963	0	21,200	0	8,53,763	8,74,963					
Total of Month :								8,74,963	0	21,200	0	8,53,763	8,74,963					

Month of Account: JUN/2021

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	145	Voucher	84,797	0	3,600	0	81,197	84,797				
						Voted-Sixth-Schedule-Khasi	G142	Voucher	57,650	0	0	0	57,650	57,650				
					Total Object Head-- I :								1,42,447	0	3,600	0	1,38,847	1,42,447
					Total Sub Head :								1,42,447	0	3,600	0	1,38,847	1,42,447
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	4,13,921	0	7,600	0	4,06,321	4,13,921			
							Voted-Sixth-Schedule-Khasi	G143	Voucher	2,65,062	0	10,000	0	2,55,062	2,65,062			
					Total Object Head-- I :								6,78,983	0	17,600	0	6,61,383	6,78,983
					Total Sub Head :								6,78,983	0	17,600	0	6,61,383	6,78,983
					Total Minor Head I :								8,21,430	0	21,200	0	8,00,230	8,21,430
					Total Sub Major Head I :								8,21,430	0	21,200	0	8,00,230	8,21,430
Total Major Head 2230 :								8,21,430	0	21,200	0	8,00,230	8,21,430					
Total of Month :								8,21,430	0	21,200	0	8,00,230	8,21,430					

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	367	Voucher	84,797	0	3,600	0	81,197	84,797

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G317	Voucher	57,650	0	0	0	57,650	57,650
Total Object Head-- I :									1,42,447	0	3,600	0	1,38,847	1,42,447
Total Sub Head :									1,42,447	0	3,600	0	1,38,847	1,42,447
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	370	Voucher	3,84,790	0	7,600	0	3,77,190	3,84,790
						Voted-Sixth-Schedule-Khasi	G316	Voucher	2,65,062	0	10,000	0	2,55,062	2,65,062
Total Object Head-- I :									6,49,852	0	17,600	0	6,32,252	6,49,852
Total Sub Head :									6,49,852	0	17,600	0	6,32,252	6,49,852
Total Minor Head I :									7,92,299	0	21,200	0	7,71,099	7,92,299
Total Sub Major Head I :									7,92,299	0	21,200	0	7,71,099	7,92,299
Total Major Head 2230 :									7,92,299	0	21,200	0	7,71,099	7,92,299
Total of Month :									7,92,299	0	21,200	0	7,71,099	7,92,299

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	11	Voucher	84,797	0	3,600	0	81,197	84,797
						Voted-Sixth-Schedule-Khasi	G71	Voucher	57,650	0	0	0	57,650	57,650

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand :		31 Labour, Employment and Skil Development													
Department :		Labour Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2200003 Deputy Labour Commissioner Nongpoh													
Month of Account:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,42,447	0	3,600	0	1,38,847	1,42,447
						Total Sub Head :				1,42,447	0	3,600	0	1,38,847	1,42,447
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	3,84,790	0	7,600	0	3,77,190	3,84,790	
						Voted-Sixth-Schedule-Khasi	585	Voucher	65,545	0	0	0	65,545	65,545	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	2,65,062	0	10,000	0	2,55,062	2,65,062	
						Total Object Head-- I :				7,15,397	0	17,600	0	6,97,797	7,15,397
						Total Sub Head :				7,15,397	0	17,600	0	6,97,797	7,15,397
						Total Minor Head I :				8,57,844	0	21,200	0	8,36,644	8,57,844
						Total Sub Major Head I :				8,57,844	0	21,200	0	8,36,644	8,57,844
						Total Major Head 2230 :				8,57,844	0	21,200	0	8,36,644	8,57,844
						Total of Month :				8,57,844	0	21,200	0	8,36,644	8,57,844
Month of Account:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		242	Voucher	94,057	0	13,000	0	81,057	94,057
						Voted-Sixth-Schedule-Khasi		G239	Voucher	65,786	0	0	0	65,786	65,786

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,59,843	0	13,000	0	1,46,843	1,59,843	
					02. Wages	Voted-Sixth-Schedule-Khasi	248	Voucher	49,892	0	0	0	49,892	49,892	
					Total Object Head-- 2 :				49,892	0	0	0	49,892	49,892	
					Total Sub Head :				2,09,735	0	13,000	0	1,96,735	2,09,735	
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	247	Voucher	4,56,891	0	9,000	0	4,47,891	4,56,891	
						Voted-Sixth-Schedule-Khasi	G240	Voucher	3,02,502	0	10,000	0	2,92,502	3,02,502	
					Total Object Head-- 1 :				7,59,393	0	19,000	0	7,40,393	7,59,393	
					Total Sub Head :				7,59,393	0	19,000	0	7,40,393	7,59,393	
					Total Minor Head 1 :				9,69,128	0	32,000	0	9,37,128	9,69,128	
					Total Sub Major Head 1 :				9,69,128	0	32,000	0	9,37,128	9,69,128	
					Total Major Head 2230 :				9,69,128	0	32,000	0	9,37,128	9,69,128	
					Total of Month :				9,69,128	0	32,000	0	9,37,128	9,69,128	
					Total of DDO 2200003 :				51,16,781	0	1,38,000	0	49,78,781	51,16,781	
Reconciliation Portion															
					Month of Account:										
					Month of Account:										
2230	1	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	G129					57,650	

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

Demand :	31	Labour, Employment and Skil Development				
Department :		Labour Department				
Treasury :		Nongpoh Treasury				
D.D.O. :	2200003	Deputy Labour Commissioner Nongpoh				
DDO wise reconciliation Total :					57,650	
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					51,74,431	
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	8,87,369
2230	01	1	(02) District Establishment	0	02. Wages Voted-Sixth-Schedule-Khasi	49,892
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	42,37,170
					51,74,431	

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

Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	122	Voucher	2,52,773	0	24,400	0	2,28,373	2,52,773
Total Object Head-- I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Sub Head :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Minor Head I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Sub Major Head I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Major Head 2230 :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total of Month :									2,52,773	0	24,400	0	2,28,373	2,52,773

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	219	Voucher	2,52,773	0	24,400	0	2,28,373	2,52,773
Total Object Head-- I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Sub Head :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Minor Head I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Sub Major Head I :									2,52,773	0	24,400	0	2,28,373	2,52,773
Total Major Head 2230 :									2,52,773	0	24,400	0	2,28,373	2,52,773

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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		
Total of Month :									2,52,773	0	24,400	0	2,28,373	2,52,773	

Month of Account: JUN/2021

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	144	Voucher	2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Object Head-- 1 :									2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Sub Head :									2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Minor Head 1 :									2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Sub Major Head 1 :									2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Major Head 2230 :									2,52,773	0	24,400	0	2,28,373	2,52,773	
Total of Month :									2,52,773	0	24,400	0	2,28,373	2,52,773	

Month of Account: JUL/2021

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	374	Voucher	2,52,773	0	24,400	0	2,28,373	2,52,773	
Total Object Head-- 1 :									2,52,773	0	24,400	0	2,28,373	2,52,773	

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

Page No.

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Sub Head :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Minor Head 1 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Sub Major Head 1 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Major Head 2230 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total of Month :				2,52,773	0	24,400	0	2,28,373	2,52,773
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	12	Voucher	2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Object Head-- 1 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Sub Head :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Minor Head 1 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Sub Major Head 1 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total Major Head 2230 :				2,52,773	0	24,400	0	2,28,373	2,52,773
					Total of Month :				2,52,773	0	24,400	0	2,28,373	2,52,773
Month of Account:		SEP/2021												

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	243	Voucher	2,72,353	0	24,400	0	2,47,953	2,72,353
Total Object Head-- 1 :									2,72,353	0	24,400	0	2,47,953	2,72,353
					02. Wages	Voted-Sixth-Schedule-Khasi	250	Voucher	47,100	0	0	0	47,100	47,100
Total Object Head-- 2 :									47,100	0	0	0	47,100	47,100
Total Sub Head :									3,19,453	0	24,400	0	2,95,053	3,19,453
Total Minor Head 1 :									3,19,453	0	24,400	0	2,95,053	3,19,453
Total Sub Major Head 1 :									3,19,453	0	24,400	0	2,95,053	3,19,453
Total Major Head 2230 :									3,19,453	0	24,400	0	2,95,053	3,19,453
Total of Month :									3,19,453	0	24,400	0	2,95,053	3,19,453
Total of DDO 2200004 :									15,83,318	0	1,46,400	0	14,36,918	15,83,318

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,83,318**Summary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								15,36,218
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi								47,100

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi DistrictSummary of DDO wise expenditure**15,83,318**

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	123	Voucher	2,64,934	0	60,250	0	2,04,684	2,64,934
Total Object Head-- I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Sub Head :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Minor Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Sub Major Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Major Head 2230 :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total of Month :									2,64,934	0	60,250	0	2,04,684	2,64,934

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	220	Voucher	2,64,934	0	60,250	0	2,04,684	2,64,934
Total Object Head-- I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Sub Head :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Minor Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Sub Major Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934
Total Major Head 2230 :									2,64,934	0	60,250	0	2,04,684	2,64,934

Voucher Wise Expenditure Report
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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2021

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		
Total of Month :									2,64,934	0	60,250	0	2,04,684	2,64,934	

Month of Account: JUN/2021

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	148	Voucher	2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Object Head-- I :									2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Sub Head :									2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Minor Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Sub Major Head I :									2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Major Head 2230 :									2,64,934	0	60,250	0	2,04,684	2,64,934	
Total of Month :									2,64,934	0	60,250	0	2,04,684	2,64,934	

Month of Account: JUL/2021

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	379	Voucher	2,64,934	0	60,250	0	2,04,684	2,64,934	
Total Object Head-- I :									2,64,934	0	60,250	0	2,04,684	2,64,934	

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Run Date :

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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:		JUL/2021																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
				Total Sub Head :				2,64,934		0		60,250		0		2,04,684		2,64,934									
				Total Minor Head I :				2,64,934		0		60,250		0		2,04,684		2,64,934									
				Total Sub Major Head I :				2,64,934		0		60,250		0		2,04,684		2,64,934									
				Total Major Head 2230 :				2,64,934		0		60,250		0		2,04,684		2,64,934									
				Total of Month :				2,64,934		0		60,250		0		2,04,684		2,64,934									
Month of Account:		AUG/2021																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
				(02) District Establishment		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		13		Voucher		2,64,934		0		60,250		0		2,04,684		2,64,934	
								Voted-Sixth-Schedule-Khasi		373		Voucher		30,978		0		0		30,978		30,978					
				Total Object Head-- I :				2,95,912		0		60,250		0		2,35,662		2,95,912									
				Total Sub Head :				2,95,912		0		60,250		0		2,35,662		2,95,912									
				Total Minor Head I :				2,95,912		0		60,250		0		2,35,662		2,95,912									
				Total Sub Major Head I :				2,95,912		0		60,250		0		2,35,662		2,95,912									
				Total Major Head 2230 :				2,95,912		0		60,250		0		2,35,662		2,95,912									
				Total of Month :				2,95,912		0		60,250		0		2,35,662		2,95,912									

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	245	Voucher	2,86,104	0	60,250	0	2,25,854	2,86,104
Total Object Head-- 1 :									2,86,104	0	60,250	0	2,25,854	2,86,104
					02. Wages	Voted-Sixth-Schedule-Khasi	251	Voucher	47,100	0	0	0	47,100	47,100
Total Object Head-- 2 :									47,100	0	0	0	47,100	47,100
Total Sub Head :									3,33,204	0	60,250	0	2,72,954	3,33,204
Total Minor Head 1 :									3,33,204	0	60,250	0	2,72,954	3,33,204
Total Sub Major Head 1 :									3,33,204	0	60,250	0	2,72,954	3,33,204
Total Major Head 2230 :									3,33,204	0	60,250	0	2,72,954	3,33,204
Total of Month :									3,33,204	0	60,250	0	2,72,954	3,33,204
Total of DDO 2200005 :									16,88,852	0	3,61,500	0	13,27,352	16,88,852

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****16,88,852**Summary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								16,41,752
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi								47,100

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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**16,88,852**

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	70	Voucher	10,12,313	6,000	90,600	0	9,15,713	10,06,313
Total Object Head-- 1 :									10,12,313	6,000	90,600	0	9,15,713	10,06,313
Total Sub Head :									10,12,313	6,000	90,600	0	9,15,713	10,06,313
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	1,77,420	0	0	0	1,77,420	1,77,420
Total Object Head-- 1 :									1,77,420	0	0	0	1,77,420	1,77,420
Total Sub Head :									1,77,420	0	0	0	1,77,420	1,77,420
Total Minor Head 3 :									11,89,733	6,000	90,600	0	10,93,133	11,83,733
Total Sub Major Head 3 :									11,89,733	6,000	90,600	0	10,93,133	11,83,733
Total Major Head 2230 :									11,89,733	6,000	90,600	0	10,93,133	11,83,733
Total of Month :									11,89,733	6,000	90,600	0	10,93,133	11,83,733

Month of Account: MAY/2021

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	257	Voucher	10,12,313	6,000	90,600	0	9,15,713	10,06,313
						Voted-Sixth-Schedule-Garo	274	Voucher	22,417	0	0	0	22,417	22,417
						Voted-Sixth-Schedule-Garo	275	Voucher	4,34,058	0	0	0	4,34,058	4,34,058

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021															
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	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher	10,406	0	0	0	10,406	10,406			
					Voted-Sixth-Schedule-Garo	963	Voucher	1,36,346	0	0	0	1,36,346	1,36,346				
				Total Object Head-- 1 :								16,15,540	6,000	90,600	0	15,18,940	16,09,540
				Total Sub Head :								16,15,540	6,000	90,600	0	15,18,940	16,09,540
				1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	1,77,420	0	0	0	1,77,420	1,77,420			
						Total Object Head-- 1 :							1,77,420	0	0	0	1,77,420
		Total Sub Head :								1,77,420	0	0	0	1,77,420	1,77,420		
		0	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	01.Salaries	Voted-Sixth-Schedule-Garo	621	Voucher	1,40,983	0	0	0	1,40,983	1,40,983				
					Voted-Sixth-Schedule-Garo	961	Voucher	22,662	0	0	0	22,662	22,662				
				Total Object Head-- 1 :							1,63,645	0	0	0	1,63,645	1,63,645	
				Total Sub Head :								1,63,645	0	0	0	1,63,645	1,63,645
		Total Minor Head 3 :								19,56,605	6,000	90,600	0	18,60,005	19,50,605		
Total Sub Major Head 3 :								19,56,605	6,000	90,600	0	18,60,005	19,50,605				
Total Major Head 2230 :								19,56,605	6,000	90,600	0	18,60,005	19,50,605				
Total of Month :								19,56,605	6,000	90,600	0	18,60,005	19,50,605				
Month of Account:		JUN/2021															

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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	346	Voucher	10,12,313	6,000	86,600	0	9,19,713	10,06,313
Total Object Head-- 1 :									10,12,313	6,000	86,600	0	9,19,713	10,06,313
Total Sub Head :									10,12,313	6,000	86,600	0	9,19,713	10,06,313
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	1,77,420	0	0	0	1,77,420	1,77,420
Total Object Head-- 1 :									1,77,420	0	0	0	1,77,420	1,77,420
Total Sub Head :									1,77,420	0	0	0	1,77,420	1,77,420
Total Minor Head 3 :									11,89,733	6,000	86,600	0	10,97,133	11,83,733
Total Sub Major Head 3 :									11,89,733	6,000	86,600	0	10,97,133	11,83,733
Total Major Head 2230 :									11,89,733	6,000	86,600	0	10,97,133	11,83,733
Total of Month :									11,89,733	6,000	86,600	0	10,97,133	11,83,733

Month of Account: JUL/2021

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	1115	Voucher	1,23,152	0	0	0	1,23,152	1,23,152
						Voted-Sixth-Schedule-Garo	1117	Voucher	83,660	0	10,000	0	73,660	83,660
						Voted-Sixth-Schedule-Garo	165	Voucher	10,12,313	6,000	86,600	0	9,19,713	10,06,313

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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	G1116	Voucher	1,67,320	0	20,000	0	1,47,320	1,67,320			
						Voted-Sixth-Schedule-Garo	G668	Voucher	83,660	0	10,000	0	73,660	83,660			
								Total Object Head-- 1 :				14,70,105	6,000	1,26,600	0	13,37,505	14,64,105
								Total Sub Head :				14,70,105	6,000	1,26,600	0	13,37,505	14,64,105
				1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	652	Voucher	1,77,420	0	0	0	1,77,420	1,77,420			
						Total Object Head-- 1 :			1,77,420	0	0	0	1,77,420	1,77,420			
								Total Sub Head :				1,77,420	0	0	0	1,77,420	1,77,420
								Total Minor Head 3 :				16,47,525	6,000	1,26,600	0	15,14,925	16,41,525
								Total Sub Major Head 3 :				16,47,525	6,000	1,26,600	0	15,14,925	16,41,525
								Total Major Head 2230 :				16,47,525	6,000	1,26,600	0	15,14,925	16,41,525
				Total of Month :				16,47,525	6,000	1,26,600	0	15,14,925	16,41,525				

Month of Account: AUG/2021

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	1203	Voucher	92,652	0	0	0	92,652	92,652
						Voted-Sixth-Schedule-Garo	1204	Voucher	2,63,919	0	0	0	2,63,919	2,63,919

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	384	Voucher	9,77,466	6,000	85,860	0	8,85,606	9,71,466		
							911	Voucher	1,09,604	0	0	0	1,09,604	1,09,604		
							G1202	Voucher	85,900	0	10,000	0	75,900	85,900		
							G1305	Voucher	8,593	0	0	0	8,593	8,593		
							Total Object Head-- 1 :			15,38,134	6,000	95,860	0	14,36,274	15,32,134	
							02. Wages	Voted-Sixth-Schedule-Garo	1175	Voucher	7,254	0	0	0	7,254	7,254
									1176	Voucher	7,254	0	0	0	7,254	7,254
									Total Object Head-- 2 :			14,508	0	0	0	14,508
			Total Sub Head :			15,52,642			6,000	95,860	0	14,50,782	15,46,642			
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1201	Voucher	1,82,148	0	0	0	1,82,148	1,82,148		
							Total Object Head-- 1 :			1,82,148	0	0	0	1,82,148	1,82,148	
							Total Sub Head :			1,82,148	0	0	0	1,82,148	1,82,148	
(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	0	01.Salaries	Voted-Sixth-Schedule-Garo	1310	Voucher	1,55,396	0	0	0	1,55,396	1,55,396					
				Total Object Head-- 1 :			1,55,396	0	0	0	1,55,396	1,55,396				
				Total Sub Head :			1,55,396	0	0	0	1,55,396	1,55,396				
Total Minor Head 3 :				18,90,186	6,000	95,860	0	17,88,326	18,84,186							

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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				Total Sub Major Head 3 :				18,90,186	6,000	95,860	0	17,88,326	18,84,186
					Total Major Head 2230 :				18,90,186	6,000	95,860	0	17,88,326	18,84,186
					Total of Month :				18,90,186	6,000	95,860	0	17,88,326	18,84,186

Month of Account: SEP/2021

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)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1187	Voucher	13,440	0	0	0	13,440	13,440
						Voted-Sixth-Schedule-Garo	1211	Voucher	81,740	0	0	0	81,740	81,740
						Voted-Sixth-Schedule-Garo	1342	Voucher	4,55,484	0	0	0	4,55,484	4,55,484
						Voted-Sixth-Schedule-Garo	499	Voucher	1,41,943	0	0	0	1,41,943	1,41,943
						Voted-Sixth-Schedule-Garo	519	Voucher	5,54,140	0	0	0	5,54,140	5,54,140
						Voted-Sixth-Schedule-Garo	521	Voucher	10,82,369	0	85,860	0	9,96,509	10,82,369
						Voted-Sixth-Schedule-Garo	G1213	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	G523	Voucher	92,900	0	10,000	0	82,900	92,900
					Total Object Head-- 1 :				24,29,016	0	95,860	0	23,33,156	24,29,016
					02. Wages	Voted-Sixth-	1562	Voucher	7,254	0	0	0	7,254	7,254

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Garo	1563	Voucher	7,254	0	0	0	7,254	7,254					
						Voted-Sixth-Schedule-Garo	651	Voucher	7,020	0	0	0	7,020	7,020					
						Voted-Sixth-Schedule-Garo	652	Voucher	7,254	0	0	0	7,254	7,254					
						Voted-Sixth-Schedule-Garo	654	Voucher	7,020	0	0	0	7,020	7,020					
						Voted-Sixth-Schedule-Garo	656	Voucher	7,254	0	0	0	7,254	7,254					
						Voted-Sixth-Schedule-Garo	657	Voucher	7,020	0	0	0	7,020	7,020					
						Voted-Sixth-Schedule-Garo	659	Voucher	7,254	0	0	0	7,254	7,254					
						Voted-Sixth-Schedule-Garo	660	Voucher	7,020	0	0	0	7,020	7,020					
						Voted-Sixth-Schedule-Garo	662	Voucher	7,254	0	0	0	7,254	7,254					
						Total Object Head-- 2 :								71,604	0	0	0	71,604	71,604
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1628	Voucher	19,999	0	0	0	19,999	19,999				
							Total Object Head-- 13 :								19,999	0	0	0	19,999
						Total Sub Head :								25,20,619	0	95,860	0	24,24,759	25,20,619
(12)	1	Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1191	Voucher	18,420	0	0	0	18,420	18,420							
				Voted-Sixth-Schedule-Garo	1195	Voucher	14,790	0	0	0	14,790	14,790							
				Voted-Sixth-Schedule-Garo	525	Voucher	1,96,938	0	0	0	1,96,938	1,96,938							

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021													
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	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance				2,30,148	0	0	0	2,30,148	2,30,148	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1626	Voucher	33,310	0	0	0	33,310	33,310	
						Voted-Sixth-Schedule-Garo	1632	Voucher	25,198	0	0	0	25,198	25,198	
						Voted-Sixth-Schedule-Garo	1666	Voucher	37,490	0	0	0	37,490	37,490	
					Total Object Head-- 1 :				95,998	0	0	0	95,998	95,998	
					Total Sub Head :				3,26,146	0	0	0	3,26,146	3,26,146	
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	Voted-Sixth-Schedule-Garo	1215	Voucher	1,56,397	0	0	0	1,56,397	1,56,397	
						Voted-Sixth-Schedule-Garo	513	Voucher	2,83,886	0	0	0	2,83,886	2,83,886	
					Total Object Head-- 1 :				4,40,283	0	0	0	4,40,283	4,40,283	
					Total Sub Head :				4,40,283	0	0	0	4,40,283	4,40,283	
					Total Minor Head 3 :				32,87,048	0	95,860	0	31,91,188	32,87,048	
					Total Sub Major Head 3 :				32,87,048	0	95,860	0	31,91,188	32,87,048	
					Total Major Head 2230 :				32,87,048	0	95,860	0	31,91,188	32,87,048	
					Total of Month :				32,87,048	0	95,860	0	31,91,188	32,87,048	
					Total of DDO 2200001 :				1,11,60,830	30,000	5,86,120	0	1,05,44,710	1,11,30,830	
Reconciliation Portion															

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Run Date :

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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.						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :					1,11,30,830		
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24,29,016
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Garo	71,604
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	19,999
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66,18,405
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	02. Wages	Voted-Sixth-Schedule-Garo	14,508
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,21,976
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	13. Office Expenses	Voted-Sixth-Schedule-Garo	95,998
2230	03	3	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	0	01.Salaries	Voted-Sixth-Schedule-Garo	3,19,041
2230	03	3	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	Voted-Sixth-Schedule-Garo	4,40,283
1,11,30,830							

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	75	Voucher	57,650	1,000	0	2,200	54,450	56,650	
Total Object Head-- 1 :									57,650	1,000	0	2,200	54,450	56,650	
Total Sub Head :									57,650	1,000	0	2,200	54,450	56,650	
Total Minor Head 4 :									57,650	1,000	0	2,200	54,450	56,650	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	42,959	0	15,680	0	27,279	42,959	
Total Object Head-- 1 :									4,71,547	4,000	55,480	8,800	4,03,267	4,67,547	
Total Sub Head :									4,71,547	4,000	55,480	8,800	4,03,267	4,67,547	
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	35,115	0	0	0	35,115	35,115	
Total Object Head-- 1 :									72,222	1,000	0	2,200	69,022	71,222	
Total Sub Head :									72,222	1,000	0	2,200	69,022	71,222	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	71	Voucher	63,756	2,000	0	4,400	57,356	61,756	
Total Object Head-- 1 :									63,756	2,000	0	4,400	57,356	61,756	
Total Sub Head :									63,756	2,000	0	4,400	57,356	61,756	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	57,498	0	8,000	0	49,498	57,498
Total Object Head-- 1 :									57,498	0	8,000	0	49,498	57,498
Total Sub Head :									57,498	0	8,000	0	49,498	57,498
Total Minor Head 101 :									6,65,023	7,000	63,480	15,400	5,79,143	6,58,023
Total Sub Major Head 2 :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673
Total Major Head 2230 :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673
Total of Month :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	574	Voucher	57,650	1,000	0	2,200	54,450	56,650
Total Object Head-- 1 :									57,650	1,000	0	2,200	54,450	56,650
Total Sub Head :									57,650	1,000	0	2,200	54,450	56,650
Total Minor Head 4 :									57,650	1,000	0	2,200	54,450	56,650
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	563	Voucher	3,31,488	4,000	31,800	8,800	2,86,888	3,27,488
						Voted-Sixth-Schedule-Garo	565	Voucher	42,959	0	15,680	0	27,279	42,959

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date :

03/11/2021

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: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G848	Voucher	97,100	0	8,000	0	89,100	97,100
Total Object Head-- 1 :									4,71,547	4,000	55,480	8,800	4,03,267	4,67,547
Total Sub Head :									4,71,547	4,000	55,480	8,800	4,03,267	4,67,547
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	566	Voucher	35,115	0	0	0	35,115	35,115
						Voted-Sixth-Schedule-Garo	568	Voucher	37,107	1,000	0	2,200	33,907	36,107
Total Object Head-- 1 :									72,222	1,000	0	2,200	69,022	71,222
Total Sub Head :									72,222	1,000	0	2,200	69,022	71,222
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	570	Voucher	63,756	2,000	0	4,400	57,356	61,756
Total Object Head-- 1 :									63,756	2,000	0	4,400	57,356	61,756
Total Sub Head :									63,756	2,000	0	4,400	57,356	61,756
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	572	Voucher	57,498	0	8,000	0	49,498	57,498
Total Object Head-- 1 :									57,498	0	8,000	0	49,498	57,498
Total Sub Head :									57,498	0	8,000	0	49,498	57,498
Total Minor Head 101 :									6,65,023	7,000	63,480	15,400	5,79,143	6,58,023
Total Sub Major Head 2 :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673
Total Major Head 2230 :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673

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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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: MAY/2021

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		
Total of Month :									7,22,673	8,000	63,480	17,600	6,33,593	7,14,673	

Month of Account: JUN/2021

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-Garo	589	Voucher	57,650	1,000	0	2,200	54,450	56,650
Total Object Head-- 1 :									57,650	1,000	0	2,200	54,450	56,650
Total Sub Head :									57,650	1,000	0	2,200	54,450	56,650
Total Minor Head 4 :									57,650	1,000	0	2,200	54,450	56,650
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	583	Voucher	42,959	0	15,680	0	27,279	42,959
Total Object Head-- 1 :									5,45,414	4,000	55,480	8,800	4,77,134	5,41,414
Total Sub Head :									5,45,414	4,000	55,480	8,800	4,77,134	5,41,414
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	582	Voucher	35,115	0	0	0	35,115	35,115
Total Object Head-- 1 :									37,107	1,000	0	2,200	33,907	36,107

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(07) Vocational Guidance 3 Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				72,222	1,000	0	2,200	69,022	71,222
					Total Sub Head :				72,222	1,000	0	2,200	69,022	71,222
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	856	Voucher		63,756	2,000	0	4,400	57,356	61,756
					Total Object Head-- 1 :				63,756	2,000	0	4,400	57,356	61,756
					Total Sub Head :				63,756	2,000	0	4,400	57,356	61,756
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	581	Voucher		57,498	0	8,000	0	49,498	57,498
					Total Object Head-- 1 :				57,498	0	8,000	0	49,498	57,498
					Total Sub Head :				57,498	0	8,000	0	49,498	57,498
					Total Minor Head 101 :				7,38,890	7,000	63,480	15,400	6,53,010	7,31,890
					Total Sub Major Head 2 :				7,96,540	8,000	63,480	17,600	7,07,460	7,88,540
					Total Major Head 2230 :				7,96,540	8,000	63,480	17,600	7,07,460	7,88,540
					Total of Month :				7,96,540	8,000	63,480	17,600	7,07,460	7,88,540

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher		57,650	1,000	0	2,200	54,450	56,650

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

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				57,650	1,000	0	2,200	54,450	56,650	
Total Object Head-- I :									57,650	1,000	0	2,200	54,450	56,650	
Total Sub Head :									57,650	1,000	0	2,200	54,450	56,650	
Total Minor Head 4 :									57,650	1,000	0	2,200	54,450	56,650	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	42,959	0	15,680	0	27,279	42,959	
						Voted-Sixth-Schedule-Garo	140	Voucher	3,63,740	4,000	31,800	8,800	3,19,140	3,59,740	
						Voted-Sixth-Schedule-Garo	G162	Voucher	97,100	0	8,000	0	89,100	97,100	
Total Object Head-- I :									5,03,799	4,000	55,480	8,800	4,35,519	4,99,799	
Total Sub Head :									5,03,799	4,000	55,480	8,800	4,35,519	4,99,799	
			(07) Vocational Guidance Unit In Employment Exchange-	0	1. Salaries	Voted-Sixth-Schedule-Garo	143	Voucher	37,107	1,000	0	2,200	33,907	36,107	
Total Object Head-- I :									37,107	1,000	0	2,200	33,907	36,107	
				3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	35,115	0	0	0	35,115	35,115	
Total Object Head-- I :									35,115	0	0	0	35,115	35,115	
Total Sub Head :									72,222	1,000	0	2,200	69,022	71,222	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1067	Voucher	63,756	2,000	0	4,400	57,356	61,756	
Total Object Head-- I :									63,756	2,000	0	4,400	57,356	61,756	
Total Sub Head :									63,756	2,000	0	4,400	57,356	61,756	

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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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	57,498	0	8,000	0	49,498	57,498
Total Object Head-- 1 :									57,498	0	8,000	0	49,498	57,498
Total Sub Head :									57,498	0	8,000	0	49,498	57,498
Total Minor Head 101 :									6,97,275	7,000	63,480	15,400	6,11,395	6,90,275
Total Sub Major Head 2 :									7,54,925	8,000	63,480	17,600	6,65,845	7,46,925
Total Major Head 2230 :									7,54,925	8,000	63,480	17,600	6,65,845	7,46,925
Total of Month :									7,54,925	8,000	63,480	17,600	6,65,845	7,46,925

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1311	Voucher	36,111	0	0	0	36,111	36,111
Total Object Head-- 1 :									95,504	1,000	0	2,200	92,304	94,504
Total Sub Head :									95,504	1,000	0	2,200	92,304	94,504
Total Minor Head 4 :									95,504	1,000	0	2,200	92,304	94,504
		101	(02) Employment Exchanges At	0	02. Wages	Voted-Sixth-Schedule-Garo	1349	Voucher	4,166	0	0	0	4,166	4,166

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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:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	02. Wages	Voted-Sixth-Schedule-Garo		1350	Voucher	4,166	0	0	0	4,166	4,166			
					Voted-Sixth-Schedule-Garo		1351	Voucher	4,166	0	0	0	4,166	4,166			
					Voted-Sixth-Schedule-Garo		1352	Voucher	4,166	0	0	0	4,166	4,166			
					Voted-Sixth-Schedule-Garo		1353	Voucher	4,166	0	0	0	4,166	4,166			
					Total Object Head-- 2 :			20,830	0	0	0	20,830	20,830				
					Total Sub Head :			20,830	0	0	0	20,830	20,830				
					(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1306	Voucher	4,17,186	4,000	48,880	8,800	3,55,506	4,13,186
								Voted-Sixth-Schedule-Garo		G1308	Voucher	97,100	0	12,000	0	85,100	97,100
			Total Object Head-- 1 :					5,14,286	4,000	60,880	8,800	4,40,606	5,10,286				
			Total Sub Head :					5,14,286	4,000	60,880	8,800	4,40,606	5,10,286				
			(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1309	Voucher	38,228	1,000	0	2,200	35,028	37,228		
						Total Object Head-- 1 :			38,228	1,000	0	2,200	35,028	37,228			
			Total Sub Head :			38,228	1,000	0	2,200	35,028	37,228						
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo		1307	Voucher	65,624	2,000	0	4,400	59,224	63,624		
						Total Object Head-- 1 :			65,624	2,000	0	4,400	59,224	63,624			
			Total Sub Head :			65,624	2,000	0	4,400	59,224	63,624						
			02. Wages		1344	Voucher	4,583	0	0	0	4,583	4,583					

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	1345	Voucher	4,583	0	0	0	4,583	4,583										
									4,583	0	0	0	4,583	4,583										
									4,583	0	0	0	4,583	4,583										
									4,583	0	0	0	4,583	4,583										
									Total Object Head-- 2 :				22,915	0	0	0	22,915	22,915						
									Total Sub Head :				88,539	2,000	0	4,400	82,139	86,539						
									(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1313	Voucher	59,206	0	8,000	0	51,206	59,206				
															Total Object Head-- 1 :				59,206	0	8,000	0	51,206	59,206
															Total Sub Head :				59,206	0	8,000	0	51,206	59,206
									Total Minor Head 101 :				7,21,089	7,000	68,880	15,400	6,29,809	7,14,089						
Total Sub Major Head 2 :				8,16,593	8,000	68,880	17,600	7,22,113	8,08,593															
Total Major Head 2230 :				8,16,593	8,000	68,880	17,600	7,22,113	8,08,593															
Total of Month :				8,16,593	8,000	68,880	17,600	7,22,113	8,08,593															

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Tura Treasury																	
D.D.O. :		2200002 Employment Officer, District Employment Exchange, West Garo Hills, Tura.																	
Month of Account:		SEP/2021																	
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-Garo	1348	Voucher	6,598	0	0	0	6,598	6,598					
							1427	Voucher	7,430	0	0	0	7,430	7,430					
							1473	Voucher	3,877	0	0	0	3,877	3,877					
							644	Voucher	1,02,934	1,000	0	2,200	99,734	1,01,934					
							Total Object Head-- 1 :			1,20,839	1,000	0	2,200	1,17,639	1,19,839				
							Total Sub Head :			1,20,839	1,000	0	2,200	1,17,639	1,19,839				
							Total Minor Head 4 :			1,20,839	1,000	0	2,200	1,17,639	1,19,839				
							101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1217	Voucher	46,026	0	0	0	46,026	46,026
												1426	Voucher	32,420	0	0	0	32,420	32,420
												1471	Voucher	6,330	0	0	0	6,330	6,330
648	Voucher	4,49,606	4,000	48,880	8,800	3,87,926						4,45,606							
G1425	Voucher	8,000	0	0	0	8,000						8,000							
G646	Voucher	1,05,100	0	12,000	0	93,100						1,05,100							
Total Object Head-- 1 :			6,47,482	4,000	60,880	8,800						5,73,802	6,43,482						
Total Sub Head :			6,47,482	4,000	60,880	8,800						5,73,802	6,43,482						
(07) Vocational Guidance	1	(01) Salaries, Sumtuary	Voted-Sixth-	1200	Voucher	3,740	0	0	0	3,740	3,740								

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1472	Voucher	2,950	0	0	0	2,950	2,950		
					Voted-Sixth-Schedule-Garo	641	Voucher	41,178	1,000	0	2,200	37,978	40,178		
				Total Object Head-- 1 :			47,868	1,000	0	2,200	44,668	46,868			
				Total Sub Head :			47,868	1,000	0	2,200	44,668	46,868			
				(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1346	Voucher	6,622	0	0	0	6,622	6,622
							Voted-Sixth-Schedule-Garo	1422	Voucher	5,030	0	0	0	5,030	5,030
			Voted-Sixth-Schedule-Garo				637	Voucher	70,654	2,000	0	4,400	64,254	68,654	
			Total Object Head-- 1 :			82,306	2,000	0	4,400	75,906	80,306				
			Total Sub Head :			82,306	2,000	0	4,400	75,906	80,306				
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1344	Voucher	6,144	0	0	0	6,144	6,144	
						Voted-Sixth-Schedule-Garo	1474	Voucher	4,730	0	0	0	4,730	4,730	
						Voted-Sixth-Schedule-Garo	639	Voucher	63,936	0	8,000	0	55,936	63,936	
						Total Object Head-- 1 :			74,810	0	8,000	0	66,810	74,810	
			Total Sub Head :			74,810	0	8,000	0	66,810	74,810				
			Total Minor Head 101 :			8,52,466	7,000	68,880	15,400	7,61,186	8,45,466				
Total Sub Major Head 2 :			9,73,305	8,000	68,880	17,600	8,78,825	9,65,305							

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

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					Total Major Head	2230 :			9,73,305	8,000	68,880	17,600	8,78,825	9,65,305
					Total of Month :				9,73,305	8,000	68,880	17,600	8,78,825	9,65,305
					Total of DDO	2200002 :			47,86,709	48,000	3,91,680	1,05,600	42,41,429	47,38,709
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														47,38,709
<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						4,40,943
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						26,19,789
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages			Voted-Sixth-Schedule-Garo						20,830
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						5,10,286
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	0	1. Salaries			Voted-Sixth-Schedule-Garo						36,107
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	1	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						46,868

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Up to Accounting Month September of Financial Year 2021-2022**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.Summary of DDO wise expenditure

2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,86,009
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	3,90,954
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	22,915
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,64,008
							47,38,709

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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/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	68	Voucher	1,68,061	5,600	22,500	0	1,39,961	1,62,461				
									61,136	0	0	0	61,136	61,136				
					Total Object Head-- 1 :								2,29,197	5,600	22,500	0	2,01,097	2,23,597
					02. Wages	Voted-Sixth-Schedule-Garo	802	Voucher	9,420	0	0	0	9,420	9,420				
									9,420	0	0	0	9,420	9,420				
					Total Object Head-- 2 :								9,420	0	0	0	9,420	9,420
					Total Sub Head :								2,38,617	5,600	22,500	0	2,10,517	2,33,017
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	7,00,096	10,000	0	0	6,90,096	6,90,096			
										39,348	1,400	7,500	0	30,448	37,948			
										32,252	1,400	0	0	30,852	30,852			
										98,668	0	8,000	0	90,668	98,668			
4,48,028	0	0	0	4,48,028						4,48,028								
84,573	0	0	0	84,573						84,573								
14,095	0	8,000	0	6,095						14,095								
Total Object Head-- 1 :										14,17,060	12,800	23,500	0	13,80,760	14,04,260			
02. Wages	Voted-Sixth-Schedule-Garo	1063	Voucher	10,140						0	0	0	10,140	10,140				
	Voted-Sixth-	779	Voucher	10,140	0	0	0	10,140	10,140									

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Run Date :

03/11/2021

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/2021													
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.	02. Wages	Voted-Sixth-Schedule-Garo		798	Voucher	10,290	0	0	0	10,290	10,290	
							801	Voucher	10,290	0	0	0	10,290	10,290	
Total Object Head-- 2 :									40,860	0	0	0	40,860	40,860	
Total Sub Head :									14,57,920	12,800	23,500	0	14,21,620	14,45,120	
Total Minor Head 1 :									16,96,537	18,400	46,000	0	16,32,137	16,78,137	
Total Sub Major Head 1 :									16,96,537	18,400	46,000	0	16,32,137	16,78,137	
Total Major Head 2230 :									16,96,537	18,400	46,000	0	16,32,137	16,78,137	
Total of Month :									16,96,537	18,400	46,000	0	16,32,137	16,78,137	
Month of Account:		MAY/2021													
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		265	Voucher	1,68,061	5,600	22,500	0	1,39,961	1,62,461	
							G261	Voucher	61,136	0	0	0	61,136	61,136	
Total Object Head-- 1 :									2,29,197	5,600	22,500	0	2,01,097	2,23,597	
Total Sub Head :									2,29,197	5,600	22,500	0	2,01,097	2,23,597	
2230	01	001	(04) Strengthening Of The0 Directorate District	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		259	Voucher	39,348	1,400	7,500	0	30,448	37,948	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		263	Voucher	7,00,096	10,000	0	0	6,90,096	6,90,096	
					Voted-Sixth-Schedule-Garo		850	Voucher	98,668	0	8,000	0	90,668	98,668	
					Voted-Sixth-Schedule-Garo		962	Voucher	32,252	1,400	0	0	30,852	30,852	
					Voted-Sixth-Schedule-Garo		G267	Voucher	4,48,028	0	0	0	4,48,028	4,48,028	
					Total Object Head-- 1 :					13,18,392	12,800	15,500	0	12,90,092	13,05,592
				02. Wages	Voted-Sixth-Schedule-Garo		279	Voucher	10,290	0	0	0	10,290	10,290	
					Voted-Sixth-Schedule-Garo		281	Voucher	10,290	0	0	0	10,290	10,290	
					Voted-Sixth-Schedule-Garo		282	Voucher	9,420	0	0	0	9,420	9,420	
					Voted-Sixth-Schedule-Garo		576	Voucher	10,140	0	0	0	10,140	10,140	
					Voted-Sixth-Schedule-Garo		623	Voucher	10,140	0	0	0	10,140	10,140	
					Total Object Head-- 2 :					50,280	0	0	0	50,280	50,280
					Total Sub Head :					13,68,672	12,800	15,500	0	13,40,372	13,55,872
					Total Minor Head 1 :					15,97,869	18,400	38,000	0	15,41,469	15,79,469
					Total Sub Major Head 1 :					15,97,869	18,400	38,000	0	15,41,469	15,79,469
					Total Major Head 2230 :					15,97,869	18,400	38,000	0	15,41,469	15,79,469
					Total of Month :					15,97,869	18,400	38,000	0	15,41,469	15,79,469

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	357	Voucher	1,68,061	5,600	22,500	0	1,39,961	1,62,461	
						Voted-Sixth-Schedule-Garo	G354	Voucher	61,136	0	0	0	61,136	61,136	
					Total Object Head-- I :				2,29,197	5,600	22,500	0	2,01,097	2,23,597	
					Total Sub Head :				2,29,197	5,600	22,500	0	2,01,097	2,23,597	
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	344	Voucher	7,00,096	10,000	0	0	6,90,096	6,90,096
							Voted-Sixth-Schedule-Garo	352	Voucher	39,348	1,400	7,500	0	30,448	37,948
			Voted-Sixth-Schedule-Garo	710			Voucher	32,252	1,400	0	0	30,852	30,852		
			Voted-Sixth-Schedule-Garo	G349			Voucher	98,668	0	8,000	0	90,668	98,668		
			Voted-Sixth-Schedule-Garo	G360			Voucher	4,48,028	0	0	0	4,48,028	4,48,028		
			Total Object Head-- I :				13,18,392	12,800	15,500	0	12,90,092	13,05,592			
			02. Wages	Voted-Sixth-Schedule-Garo			711	Voucher	10,290	0	0	0	10,290	10,290	
				Voted-Sixth-Schedule-Garo			712	Voucher	10,290	0	0	0	10,290	10,290	
				Voted-Sixth-Schedule-Garo	713	Voucher	870	0	0	0	870	870			
				Voted-Sixth-Schedule-Garo	724	Voucher	10,140	0	0	0	10,140	10,140			
Voted-Sixth-Schedule-Garo	725	Voucher		10,290	0	0	0	10,290	10,290						
Voted-Sixth-Schedule-Garo	810	Voucher	10,140	0	0	0	10,140	10,140							

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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/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Total Object Head-- 2 :				52,020	0	0	0	52,020	52,020
				(06) Medical Treatment		Voted-Sixth-Schedule-Garo	466	Voucher	75,000	0	0	0	75,000	75,000
					Total Object Head-- 6 :				75,000	0	0	0	75,000	75,000
					Total Sub Head :				14,45,412	12,800	15,500	0	14,17,112	14,32,612
					Total Minor Head 1 :				16,74,609	18,400	38,000	0	16,18,209	16,56,209
					Total Sub Major Head 1 :				16,74,609	18,400	38,000	0	16,18,209	16,56,209
					Total Major Head 2230 :				16,74,609	18,400	38,000	0	16,18,209	16,56,209
					Total of Month :				16,74,609	18,400	38,000	0	16,18,209	16,56,209
Month of Account:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	161	Voucher	1,68,061	0	22,500	0	1,45,561	1,68,061
						Voted-Sixth-Schedule-Garo	G761	Voucher	61,136	0	0	0	61,136	61,136
					Total Object Head-- 1 :				2,29,197	0	22,500	0	2,06,697	2,29,197
					Total Sub Head :				2,29,197	0	22,500	0	2,06,697	2,29,197
			(04) Strengthening Of The0 Directorate District Labour Office And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	7,32,348	8,600	0	0	7,23,748	7,23,748

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Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		160	Voucher	39,348	0	7,500	0	31,848	39,348			
					Voted-Sixth-Schedule-Garo		G760	Voucher	4,48,028	0	0	0	4,48,028	4,48,028			
				Total Object Head-- 1 :								12,19,724	8,600	7,500	0	12,03,624	12,11,124
				02. Wages	Voted-Sixth-Schedule-Garo		1068	Voucher	10,290	0	0	0	10,290	10,290			
					Voted-Sixth-Schedule-Garo		1069	Voucher	10,140	0	0	0	10,140	10,140			
					Voted-Sixth-Schedule-Garo		1081	Voucher	10,140	0	0	0	10,140	10,140			
					Voted-Sixth-Schedule-Garo		1118	Voucher	10,290	0	0	0	10,290	10,290			
					Voted-Sixth-Schedule-Garo		1119	Voucher	10,290	0	0	0	10,290	10,290			
					Total Object Head-- 2 :								51,150	0	0	0	51,150
				Total Sub Head :								12,70,874	8,600	7,500	0	12,54,774	12,62,274
				Total Minor Head 1 :								15,00,071	8,600	30,000	0	14,61,471	14,91,471
				Total Sub Major Head 1 :								15,00,071	8,600	30,000	0	14,61,471	14,91,471
				Total Major Head 2230 :								15,00,071	8,600	30,000	0	14,61,471	14,91,471
				Total of Month :								15,00,071	8,600	30,000	0	14,61,471	14,91,471

Month of Account: AUG/2021

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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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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:		AUG/2021																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	438	Voucher	24,879	0	0	0	24,879	24,879						
						Voted-Sixth-Schedule-Garo	443	Voucher	1,72,006	0	22,500	0	1,49,506	1,72,006						
						Voted-Sixth-Schedule-Garo	G441	Voucher	61,136	0	0	0	61,136	61,136						
					Total Object Head-- I :								2,58,021	0	22,500	0	2,35,521	2,58,021		
					Total Sub Head :								2,58,021	0	22,500	0	2,35,521	2,58,021		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	444	Voucher	32,252	0	0	0	32,252	32,252					
							Voted-Sixth-Schedule-Garo	445	Voucher	40,469	0	7,500	0	32,969	40,469					
							Voted-Sixth-Schedule-Garo	446	Voucher	1,11,767	0	0	0	1,11,767	1,11,767					
							Voted-Sixth-Schedule-Garo	451	Voucher	7,15,224	3,000	0	0	7,12,224	7,12,224					
							Voted-Sixth-Schedule-Garo	G439	Voucher	98,668	0	8,000	0	90,668	98,668					
							Voted-Sixth-Schedule-Garo	G440	Voucher	98,668	0	8,000	0	90,668	98,668					
							Voted-Sixth-Schedule-Garo	G442	Voucher	4,48,028	0	0	0	4,48,028	4,48,028					
							Total Object Head-- I :								15,45,076	3,000	23,500	0	15,18,576	15,42,076
							02. Wages	Voted-Sixth-Schedule-Garo	1312	Voucher	10,140	0	0	0	10,140	10,140				
								Voted-Sixth-Schedule-Garo	1314	Voucher	10,140	0	0	0	10,140	10,140				
Voted-Sixth-Schedule-Garo	914	Voucher	10,290	0	0	0		10,290	10,290											

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		916	Voucher	10,290	0	0	0	10,290	10,290			
					Voted-Sixth-Schedule-Garo		922	Voucher	20,580	0	0	0	20,580	20,580			
				Total Object Head-- 2 :								61,440	0	0	0	61,440	61,440
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		3222	Challan	-500	0	0	0	-500	-500			
					Voted-Sixth-Schedule-Garo		3224	Challan	-6,725	0	0	0	-6,725	-6,725			
					Voted-Sixth-Schedule-Garo		3227	Challan	-61,500	0	0	0	-61,500	-61,500			
				Total Object Head-- 13 :								-68,725	0	0	0	-68,725	-68,725
				Total Sub Head :								15,37,791	3,000	23,500	0	15,11,291	15,34,791
				Total Minor Head 1 :								17,95,812	3,000	46,000	0	17,46,812	17,92,812
				Total Sub Major Head 1 :								17,95,812	3,000	46,000	0	17,46,812	17,92,812
Total Major Head 2230 :								17,95,812	3,000	46,000	0	17,46,812	17,92,812				
Total of Month :								17,95,812	3,000	46,000	0	17,46,812	17,92,812				

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1206	Voucher	13,630	0	0	0	13,630	13,630

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:		SEP/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	504	Voucher	1,85,636	0	22,500	0	1,63,136	1,85,636			
							G1208	Voucher	4,930	0	0	0	4,930	4,930			
							G510	Voucher	65,926	0	0	0	65,926	65,926			
							Total Object Head-- I :			2,70,122	0	22,500	0	2,47,622	2,70,122		
							Total Sub Head :			2,70,122	0	22,500	0	2,47,622	2,70,122		
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1204	Voucher	58,550	0	0	0	58,550	58,550
										1205	Voucher	3,130	0	0	0	3,130	3,130
										1210	Voucher	35,740	0	0	0	35,740	35,740
										1221	Voucher	30,241	0	0	0	30,241	30,241
										506	Voucher	7,73,256	0	0	0	7,73,256	7,73,256
511	Voucher	4,83,768	0	0	0	4,83,768				4,83,768							
517	Voucher	43,599	0	7,500	0	36,099				43,599							
786	Voucher	1,952	0	0	0	1,952				1,952							
G508	Voucher	1,06,808	0	8,000	0	98,808				1,06,808							
Total Object Head-- I :			15,37,044	0	15,500	0				15,21,544	15,37,044						
02. Wages		Voted-Sixth-	1341	Voucher	10,140	0	0	0	10,140	10,140							

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		1351	Voucher	10,140	0	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Garo		1423	Voucher	10,290	0	0	0	10,290	10,290	
					Voted-Sixth-Schedule-Garo		1424	Voucher	10,290	0	0	0	10,290	10,290	
					Total Object Head-- 2 :					40,860	0	0	0	40,860	40,860
				(06) Medical Treatment	Voted-Sixth-Schedule-Garo		1470	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
					Total Object Head-- 6 :					1,12,500	0	0	0	1,12,500	1,12,500
				Total Sub Head :								16,90,404	0	15,500	0
Total Minor Head 1 :								19,60,526	0	38,000	0	19,22,526	19,60,526		
Total Sub Major Head 1 :								19,60,526	0	38,000	0	19,22,526	19,60,526		
Total Major Head 2230 :								19,60,526	0	38,000	0	19,22,526	19,60,526		
Total of Month :								19,60,526	0	38,000	0	19,22,526	19,60,526		
Total of DDO 2200003 :								1,02,25,424	66,800	2,36,000	0	99,22,624	1,01,58,624		
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													1,01,58,624		
<u>Summary of DDO wise expenditure</u>															

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner West Garo HillsSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,28,131
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	9,420
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	83,05,688
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,96,610
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	1,87,500
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-68,725
							1,01,58,624

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner, Tura**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		65	Voucher	27,396	0	0	0	27,396	27,396	
					Voted-Sixth-Schedule-Garo		914	Voucher	21,763	0	0	21,763	21,763		
					Voted-Sixth-Schedule-Garo		G66	Voucher	1,60,798	0	6,600	0	1,54,198	1,60,798	
					Total Object Head-- 1 :					2,09,957	0	6,600	0	2,03,357	2,09,957
					02. Wages	Voted-Sixth-Schedule-Garo		921	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo		927	Voucher	10,140	0	0	0	10,140	10,140
					Total Object Head-- 2 :					20,280	0	0	0	20,280	20,280
					Total Sub Head :					2,30,237	0	6,600	0	2,23,637	2,30,237
					Total Minor Head 1 :					2,30,237	0	6,600	0	2,23,637	2,30,237
					Total Sub Major Head 1 :					2,30,237	0	6,600	0	2,23,637	2,30,237
Total Major Head 2230 :					2,30,237	0	6,600	0	2,23,637	2,30,237					
Total of Month :					2,30,237	0	6,600	0	2,23,637	2,30,237					

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries, Sumtuary	Voted-Sixth-		567	Voucher	27,396	1,400	0	0	25,996	25,996

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner,Tura**Month of Account:** MAY/2021

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		906	Voucher	23,163	0	0	0	23,163	23,163
					Voted-Sixth-Schedule-Garo	G619	Voucher	1,60,798	0	6,600	0	1,54,198	1,60,798	
					Total Object Head-- 1 :			2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	10,140	0	0	0	10,140	10,140
				Voted-Sixth-Schedule-Garo		284	Voucher	10,140	0	0	0	10,140	10,140	
				Total Object Head-- 2 :			20,280	0	0	0	20,280	20,280		
				Total Sub Head :			2,31,637	1,400	6,600	0	2,23,637	2,30,237		
				Total Minor Head 1 :			2,31,637	1,400	6,600	0	2,23,637	2,30,237		
				Total Sub Major Head 1 :			2,31,637	1,400	6,600	0	2,23,637	2,30,237		
				Total Major Head 2230 :			2,31,637	1,400	6,600	0	2,23,637	2,30,237		
Total of Month :			2,31,637	1,400	6,600	0	2,23,637	2,30,237						

Month of Account: JUN/2021

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-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		586	Voucher	27,396	1,400	0	0	25,996	25,996
					Voted-Sixth-Schedule-Garo	709	Voucher	21,668	0	0	0	21,668	21,668	

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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:		JUN/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G585	Voucher	1,60,798	0	6,600	0	1,54,198	1,60,798	
Total Object Head-- 1 :									2,09,862	1,400	6,600	0	2,01,862	2,08,462
				02. Wages	Voted-Sixth-Schedule-Garo	464	Voucher	10,140	0	0	0	10,140	10,140	
					Voted-Sixth-Schedule-Garo	465	Voucher	10,140	0	0	0	10,140	10,140	
Total Object Head-- 2 :									20,280	0	0	0	20,280	20,280
Total Sub Head :									2,30,142	1,400	6,600	0	2,22,142	2,28,742
Total Minor Head 1 :									2,30,142	1,400	6,600	0	2,22,142	2,28,742
Total Sub Major Head 1 :									2,30,142	1,400	6,600	0	2,22,142	2,28,742
Total Major Head 2230 :									2,30,142	1,400	6,600	0	2,22,142	2,28,742
Total of Month :									2,30,142	1,400	6,600	0	2,22,142	2,28,742
Month of Account:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	163	Voucher	27,396	1,400	0	0	25,996	25,996	
					Voted-Sixth-Schedule-Garo	965	Voucher	23,163	0	0	0	23,163	23,163	
					Voted-Sixth-Schedule-Garo	G164	Voucher	1,60,798	0	6,600	0	1,54,198	1,60,798	

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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:		JUL/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					Total Sub Head :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					Total Minor Head I :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					Total Sub Major Head I :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					Total Major Head 2230 :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
					Total of Month :				2,11,357	1,400	6,600	0	2,03,357	2,09,957	
Month of Account:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		447	Voucher	24,587	0	0	0	24,587	24,587	
					Voted-Sixth-Schedule-Garo		448	Voucher	27,396	1,400	0	0	25,996	25,996	
					Voted-Sixth-Schedule-Garo		450	Voucher	22,417	1,400	0	0	21,017	21,017	
					Voted-Sixth-Schedule-Garo		G449	Voucher	1,60,798	0	6,600	0	1,54,198	1,60,798	
					Total Object Head-- I :				2,35,198	2,800	6,600	0	2,25,798	2,32,398	
				02. Wages	Voted-Sixth-Schedule-Garo		918	Voucher	30,420	0	0	0	30,420	30,420	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner, Tura**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		921	Voucher	30,420	0	0	0	0	30,420	30,420
Total Object Head-- 2 :									60,840	0	0	0	0	60,840	60,840
Total Sub Head :									2,96,038	2,800	6,600	0	2,86,638	2,93,238	
Total Minor Head 1 :									2,96,038	2,800	6,600	0	2,86,638	2,93,238	
Total Sub Major Head 1 :									2,96,038	2,800	6,600	0	2,86,638	2,93,238	
Total Major Head 2230 :									2,96,038	2,800	6,600	0	2,86,638	2,93,238	
Total of Month :									2,96,038	2,800	6,600	0	2,86,638	2,93,238	

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1180	Voucher	7,988	0	0	0	0	7,988	7,988		
									Voted-Sixth-Schedule-Garo	1183	Voucher	2,080	0	0	0	2,080	2,080
									Voted-Sixth-Schedule-Garo	1350	Voucher	1,564	0	0	0	1,564	1,564
									Voted-Sixth-Schedule-Garo	1734	Voucher	1,997	0	0	0	1,997	1,997
									Voted-Sixth-Schedule-Garo	501	Voucher	29,476	1,400	0	0	28,076	28,076
									Voted-Sixth-Schedule-Garo	787	Voucher	24,101	1,400	0	0	22,701	22,701

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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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G503	Voucher	1,73,848	0	6,600	0	1,67,248	1,73,848		
									Total Object Head-- I :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total Sub Head :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total Minor Head I :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total Sub Major Head I :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total Major Head 2230 :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total of Month :	2,41,054	2,800	6,600	0	2,31,654	2,38,254
									Total of DDO 2200004 :	14,40,465	9,800	39,600	0	13,91,065	14,30,665
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
													DDO wise Total (Original +Reconciliation+IA) :	14,30,665	
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						13,08,985			
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo						1,21,680			

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner,TuraSummary of DDO wise expenditure**14,30,665**

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Run Date :

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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:		APR/2021													
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	Voted-Sixth-Schedule-Garo	41	Voucher	2,02,593	7,000	17,500	11,000	1,67,093	1,95,593	
						Voted-Sixth-Schedule-Garo	G44	Voucher	2,81,694	0	0	2,200	2,79,494	2,81,694	
					Total Object Head-- 1 :					4,84,287	7,000	17,500	13,200	4,46,587	4,77,287
					02. Wages	Voted-Sixth-Schedule-Garo	45	Voucher	9,420	0	0	0	9,420	9,420	
						Total Object Head-- 2 :					9,420	0	0	0	9,420
					Total Sub Head :					4,93,707	7,000	17,500	13,200	4,56,007	4,86,707
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	1,13,910	0	0	4,400	1,09,510	1,13,910
							Voted-Sixth-Schedule-Garo	42	Voucher	73,218	0	0	0	73,218	73,218
							Voted-Sixth-Schedule-Garo	43	Voucher	2,16,428	0	0	8,800	2,07,628	2,16,428
							Voted-Sixth-Schedule-Garo	46	Voucher	32,252	0	0	0	32,252	32,252
							Total Object Head-- 1 :					4,35,808	0	0	13,200
					Total Sub Head :					4,35,808	0	0	13,200	4,22,608	4,35,808
					Total Minor Head 1 :					9,29,515	7,000	17,500	26,400	8,78,615	9,22,515
					Total Sub Major Head 1 :					9,29,515	7,000	17,500	26,400	8,78,615	9,22,515
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	321	Voucher	48,561	0	0	0	48,561	48,561		
					Voted-Sixth-Schedule-Garo	37	Voucher	4,31,741	0	16,800	0	4,14,941	4,31,741		

Up to Accounting Month September of Financial Year 2021-2022

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:		APR/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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				4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Object Head-- 1 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Sub Head :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Minor Head 3 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Sub Major Head 3 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Major Head 2230 :									14,09,817	7,000	34,300	26,400	13,42,117	14,02,817	
Total of Month :									14,09,817	7,000	34,300	26,400	13,42,117	14,02,817	
Month of Account:		MAY/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	143	Voucher	2,02,593	7,000	12,500	11,000	1,72,093	1,95,593	
						Voted-Sixth-Schedule-Garo	G146	Voucher	2,81,694	0	0	2,200	2,79,494	2,81,694	
Total Object Head-- 1 :									4,84,287	7,000	12,500	13,200	4,51,587	4,77,287	
						(02) Wages	Voted-Sixth-Schedule-Garo	147	Voucher	10,290	0	0	0	10,290	10,290
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290	
Total Sub Head :									4,94,577	7,000	12,500	13,200	4,61,877	4,87,577	
			(04) Strengthening Of The0 Directorate District Labour Office And		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	1,13,910	0	0	4,400	1,09,510	1,13,910	

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(for Reconciliation)
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Shillong

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Bagmara Treasury**D.D.O. :** 2200001 Deputy Labour Commissioner, South Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	144	Voucher	73,218	0	0	0	0	73,218	73,218	
					Voted-Sixth-Schedule-Garo	145	Voucher	2,16,428	0	0	8,800	0	2,07,628	2,16,428	
					Voted-Sixth-Schedule-Garo	G148	Voucher	32,252	0	0	0	0	32,252	32,252	
Total Object Head-- 1 :									4,35,808	0	0	13,200	4,22,608	4,35,808	
Total Sub Head :									4,35,808	0	0	13,200	4,22,608	4,35,808	
Total Minor Head 1 :									9,30,385	7,000	12,500	26,400	8,84,485	9,23,385	
Total Sub Major Head 1 :									9,30,385	7,000	12,500	26,400	8,84,485	9,23,385	
Total Major Head 2230 :									9,30,385	7,000	12,500	26,400	8,84,485	9,23,385	
Total of Month :									9,30,385	7,000	12,500	26,400	8,84,485	9,23,385	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	115	Voucher	75,959	0	0	0	75,959	75,959	
					Voted-Sixth-Schedule-Garo	117	Voucher	2,04,087	7,000	23,000	11,000	0	1,63,087	1,97,087	
					Voted-Sixth-Schedule-Garo	G119	Voucher	2,81,694	0	0	2,200	0	2,79,494	2,81,694	
Total Object Head-- 1 :															

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				5,61,740	7,000	23,000	13,200	5,18,540	5,54,740
					02. Wages	Voted-Sixth-Schedule-Garo	395	Voucher	10,290	0	0	0	10,290	10,290
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290
Total Sub Head :									5,72,030	7,000	23,000	13,200	5,28,830	5,65,030
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,13,910	0	0	4,400	1,09,510	1,13,910
						Voted-Sixth-Schedule-Garo	118	Voucher	73,218	0	0	0	73,218	73,218
						Voted-Sixth-Schedule-Garo	120	Voucher	2,16,428	0	0	8,800	2,07,628	2,16,428
						Voted-Sixth-Schedule-Garo	397	Voucher	29,131	0	0	0	29,131	29,131
Total Object Head-- 1 :									4,32,687	0	0	13,200	4,19,487	4,32,687
Total Sub Head :									4,32,687	0	0	13,200	4,19,487	4,32,687
Total Minor Head 1 :									10,04,717	7,000	23,000	26,400	9,48,317	9,97,717
Total Sub Major Head 1 :									10,04,717	7,000	23,000	26,400	9,48,317	9,97,717
Total Major Head 2230 :									10,04,717	7,000	23,000	26,400	9,48,317	9,97,717
Total of Month :									10,04,717	7,000	23,000	26,400	9,48,317	9,97,717

Month of Account: JUL/2021

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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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	60	Voucher	2,04,087	7,000	23,000	11,000	1,63,087	1,97,087	
						Voted-Sixth-Schedule-Garo	G58	Voucher	2,81,694	0	0	2,200	2,79,494	2,81,694	
					Total Object Head-- I :			4,85,781	7,000	23,000	13,200	4,42,581	4,78,781		
					Total Sub Head :			4,85,781	7,000	23,000	13,200	4,42,581	4,78,781		
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	2,16,428	0	0	8,800	2,07,628	2,16,428
							Voted-Sixth-Schedule-Garo	59	Voucher	73,218	0	0	0	73,218	73,218
			Voted-Sixth-Schedule-Garo	61			Voucher	1,13,910	0	0	4,400	1,09,510	1,13,910		
			Total Object Head-- I :				4,03,556	0	0	13,200	3,90,356	4,03,556			
			Total Sub Head :			4,03,556	0	0	13,200	3,90,356	4,03,556				
			Total Minor Head I :			8,89,337	7,000	23,000	26,400	8,32,937	8,82,337				
			Total Sub Major Head I :			8,89,337	7,000	23,000	26,400	8,32,937	8,82,337				
			Total Major Head 2230 :			8,89,337	7,000	23,000	26,400	8,32,937	8,82,337				
			Total of Month :			8,89,337	7,000	23,000	26,400	8,32,937	8,82,337				

Month of Account: AUG/2021

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	119	Voucher	2,10,063	0	24,500	11,000	1,74,563	2,10,063
						Voted-Sixth-Schedule-Garo	G121	Voucher	2,81,694	0	0	2,200	2,79,494	2,81,694
					Total Object Head-- 1 :			4,91,757	0	24,500	13,200	4,54,057	4,91,757	
					02. Wages	Voted-Sixth-Schedule-Garo	341	Voucher	20,580	0	0	0	20,580	20,580
						Total Object Head-- 2 :			20,580	0	0	0	20,580	20,580
					Total Sub Head :			5,12,337	0	24,500	13,200	4,74,637	5,12,337	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	1,17,344	0	0	4,400	1,12,944	1,17,344	
					Voted-Sixth-Schedule-Garo	120	Voucher	75,335	0	0	0	75,335	75,335	
					Voted-Sixth-Schedule-Garo	215	Voucher	2,22,429	0	0	8,800	2,13,629	2,22,429	
				Total Object Head-- 1 :			4,15,108	0	0	13,200	4,01,908	4,15,108		
				(06) Medical Treatment	Voted-Sixth-Schedule-Garo	420	Voucher	1,53,610	0	0	0	1,53,610	1,53,610	
			Total Object Head-- 6 :			1,53,610	0	0	0	1,53,610	1,53,610			
			Total Sub Head :			5,68,718	0	0	13,200	5,55,518	5,68,718			
			Total Minor Head 1 :			10,81,055	0	24,500	26,400	10,30,155	10,81,055			
			Total Sub Major Head 1 :			10,81,055	0	24,500	26,400	10,30,155	10,81,055			
Total Major Head 2230 :			10,81,055	0	24,500	26,400	10,30,155	10,81,055						

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

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:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									10,81,055	0	24,500	26,400	10,30,155	10,81,055
Month of Account:		SEP/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	125	Voucher	2,26,333	0	24,500	11,000	1,90,833	2,26,333
						Voted-Sixth-Schedule-Garo	410	Voucher	20,401	0	0	0	20,401	20,401
						Voted-Sixth-Schedule-Garo	571	Voucher	13,950	0	0	0	13,950	13,950
						Voted-Sixth-Schedule-Garo	G119	Voucher	3,11,147	0	0	2,200	3,08,947	3,11,147
						Voted-Sixth-Schedule-Garo	G409	Voucher	21,923	0	0	0	21,923	21,923
						Voted-Sixth-Schedule-Garo	G590	Voucher	22,430	0	0	0	22,430	22,430
Total Object Head-- 1 :									6,16,184	0	24,500	13,200	5,78,484	6,16,184
					02. Wages	Voted-Sixth-Schedule-Garo	67	Voucher	10,290	0	0	0	10,290	10,290
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290
Total Sub Head :									6,26,474	0	24,500	13,200	5,88,774	6,26,474
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	81,145	0	0	0	81,145	81,145
						Voted-Sixth-Schedule-Garo	124	Voucher	1,26,424	0	0	4,400	1,22,024	1,26,424

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

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		126	Voucher	2,39,859	0	0	8,800	2,31,059	2,39,859	
					Voted-Sixth-Schedule-Garo		411	Voucher	7,286	0	0	0	7,286	7,286	
					Voted-Sixth-Schedule-Garo		412	Voucher	21,276	0	0	0	21,276	21,276	
					Voted-Sixth-Schedule-Garo		413	Voucher	12,584	0	0	0	12,584	12,584	
					Voted-Sixth-Schedule-Garo		479	Voucher	98,256	0	0	0	98,256	98,256	
					Voted-Sixth-Schedule-Garo		572	Voucher	5,270	0	0	0	5,270	5,270	
					Voted-Sixth-Schedule-Garo		573	Voucher	20,290	0	0	0	20,290	20,290	
					Voted-Sixth-Schedule-Garo		574	Voucher	9,080	0	0	0	9,080	9,080	
					Voted-Sixth-Schedule-Garo		716	Voucher	3,791	0	0	0	3,791	3,791	
					Total Object Head-- 1 :				6,25,261	0	0	13,200	6,12,061	6,25,261	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		7	Voucher	64,000	0	0	0	64,000	64,000	
					Total Object Head-- 14 :				64,000	0	0	0	64,000	64,000	
					Total Sub Head :				6,89,261	0	0	13,200	6,76,061	6,89,261	
					Total Minor Head 1 :				13,15,735	0	24,500	26,400	12,64,835	13,15,735	
					Total Sub Major Head 1 :				13,15,735	0	24,500	26,400	12,64,835	13,15,735	
					Total Major Head 2230 :				13,15,735	0	24,500	26,400	12,64,835	13,15,735	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:	SEP/2021																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											13,15,735	0	24,500	26,400	12,64,835	13,15,735	
Total of DDO 2200001 :											66,31,046	28,000	1,41,800	1,58,400	63,02,846	66,03,046	
Reconciliation Portion																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :															66,03,046		
Summary of DDO wise expenditure																	
2230	01	1	(02) District Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							30,96,036
2230	01	1	(02) District Establishment				0	02. Wages		Voted-Sixth-Schedule-Garo							60,870
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							27,48,228
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.				0	(06) Medical Treatment		Voted-Sixth-Schedule-Garo							1,53,610
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo							64,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)				4	01. Salaries		Voted-Sixth-Schedule-Garo							4,80,302

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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**66,03,046**

Voucher Wise Expenditure Report
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Shillong

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Run Date :

03/11/2021

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: APR/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	28,890	0	0	0	28,890	28,890	
						Voted-Sixth-Schedule-Garo	G39	Voucher	61,820	0	0	0	61,820	61,820	
Total Object Head-- 1 :									90,710	0	0	0	90,710	90,710	
Total Sub Head :									90,710	0	0	0	90,710	90,710	
Total Minor Head 101 :									90,710	0	0	0	90,710	90,710	
Total Sub Major Head 2 :									90,710	0	0	0	90,710	90,710	
Total Major Head 2230 :									90,710	0	0	0	90,710	90,710	
Total of Month :									90,710	0	0	0	90,710	90,710	

Month of Account: MAY/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	28,890	0	0	0	28,890	28,890	
						Voted-Sixth-Schedule-Garo	G218	Voucher	61,820	0	0	0	61,820	61,820	
Total Object Head-- 1 :									90,710	0	0	0	90,710	90,710	
Total Sub Head :									90,710	0	0	0	90,710	90,710	
Total Minor Head 101 :									90,710	0	0	0	90,710	90,710	

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** MAY/2021

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				Total Sub Major Head 2 :				90,710	0	0	0	90,710	90,710	
									Total Major Head 2230 :	90,710	0	0	0	90,710	90,710
									Total of Month :	90,710	0	0	0	90,710	90,710

Month of Account: JUN/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	28,890	0	0	0	28,890	28,890	
									61,820	0	0	0	61,820	61,820	
									Total Object Head-- 1 :	90,710	0	0	0	90,710	90,710
									Total Sub Head :	90,710	0	0	0	90,710	90,710
									Total Minor Head 101 :	90,710	0	0	0	90,710	90,710
									Total Sub Major Head 2 :	90,710	0	0	0	90,710	90,710
									Total Major Head 2230 :	90,710	0	0	0	90,710	90,710
									Total of Month :	90,710	0	0	0	90,710	90,710

Month of Account: JUL/2021

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

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Bagmara Treasury

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

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	28,890	0	0	0	28,890	28,890	
						Voted-Sixth-Schedule-Garo	G18	Voucher	61,820	0	0	0	61,820	61,820	
Total Object Head-- 1 :									90,710	0	0	0	90,710	90,710	
Total Sub Head :									90,710	0	0	0	90,710	90,710	
Total Minor Head 101 :									90,710	0	0	0	90,710	90,710	
Total Sub Major Head 2 :									90,710	0	0	0	90,710	90,710	
Total Major Head 2230 :									90,710	0	0	0	90,710	90,710	
Total of Month :									90,710	0	0	0	90,710	90,710	

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	403	Voucher	28,890	0	0	0	28,890	28,890	
						Voted-Sixth-Schedule-Garo	G394	Voucher	61,820	0	0	0	61,820	61,820	
Total Object Head-- 1 :									90,710	0	0	0	90,710	90,710	
Total Sub Head :									90,710	0	0	0	90,710	90,710	
Total Minor Head 101 :									90,710	0	0	0	90,710	90,710	

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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/2021

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		
Total Sub Major Head 2 :									90,710	0	0	0	90,710	90,710	
Total Major Head 2230 :									90,710	0	0	0	90,710	90,710	
Total of Month :									90,710	0	0	0	90,710	90,710	

Month of Account: SEP/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	32,032	0	0	0	32,032	32,032	
						Voted-Sixth-Schedule-Garo	G292	Voucher	66,670	0	0	0	66,670	66,670	
Total Object Head-- 1 :									98,702	0	0	0	98,702	98,702	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	704	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									1,28,702	0	0	0	1,28,702	1,28,702	
Total Minor Head 101 :									1,28,702	0	0	0	1,28,702	1,28,702	
Total Sub Major Head 2 :									1,28,702	0	0	0	1,28,702	1,28,702	
Total Major Head 2230 :									1,28,702	0	0	0	1,28,702	1,28,702	
Total of Month :									1,28,702	0	0	0	1,28,702	1,28,702	

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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								
		Total of DDO	2200002 :	5,82,252	0	0	0	5,82,252	5,82,252
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							5,82,252
<u>Summary of DDO wise expenditure</u>									
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			4,61,542
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			30,000
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			90,710
									5,82,252

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Bagmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute, South Garo Hills, Bagmara**Month of Account:** MAY/2021

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)	4	01. Salaries	Voted-Sixth-Schedule-Garo	193	Voucher	48,561	0	0	0	48,561	48,561	
						Voted-Sixth-Schedule-Garo	216	Voucher	4,31,741	0	16,800	0	4,14,941	4,31,741	
Total Object Head-- 1 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Sub Head :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Minor Head 3 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Sub Major Head 3 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total Major Head 2230 :									4,80,302	0	16,800	0	4,63,502	4,80,302	
Total of Month :									4,80,302	0	16,800	0	4,63,502	4,80,302	

Month of Account: JUN/2021

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)	4	01. Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	4,31,741	0	16,800	0	4,14,941	4,31,741	
						Voted-Sixth-Schedule-Garo	396	Voucher	43,862	0	0	0	43,862	43,862	
Total Object Head-- 1 :									4,75,603	0	16,800	0	4,58,803	4,75,603	
Total Sub Head :									4,75,603	0	16,800	0	4,58,803	4,75,603	
Total Minor Head 3 :									4,75,603	0	16,800	0	4,58,803	4,75,603	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** JUN/2021

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				Total Sub Major Head 3 :				4,75,603	0	16,800	0	4,58,803	4,75,603
					Total Major Head 2230 :				4,75,603	0	16,800	0	4,58,803	4,75,603
					Total of Month :				4,75,603	0	16,800	0	4,58,803	4,75,603

Month of Account: JUL/2021

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)	4	01. Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	4,31,741	0	13,300	0	4,18,441	4,31,741
					Total Object Head-- 1 :				4,31,741	0	13,300	0	4,18,441	4,31,741
					Total Sub Head :				4,31,741	0	13,300	0	4,18,441	4,31,741
					Total Minor Head 3 :				4,31,741	0	13,300	0	4,18,441	4,31,741
					Total Sub Major Head 3 :				4,31,741	0	13,300	0	4,18,441	4,31,741
					Total Major Head 2230 :				4,31,741	0	13,300	0	4,18,441	4,31,741
					Total of Month :				4,31,741	0	13,300	0	4,18,441	4,31,741

Month of Account: AUG/2021

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	

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

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	260	Voucher	4,31,741	0	13,300	0	4,18,441	4,31,741
Total Object Head-- 1 :									4,31,741	0	13,300	0	4,18,441	4,31,741
Total Sub Head :									4,31,741	0	13,300	0	4,18,441	4,31,741
Total Minor Head 3 :									4,31,741	0	13,300	0	4,18,441	4,31,741
Total Sub Major Head 3 :									4,31,741	0	13,300	0	4,18,441	4,31,741
Total Major Head 2230 :									4,31,741	0	13,300	0	4,18,441	4,31,741
Total of Month :									4,31,741	0	13,300	0	4,18,441	4,31,741
Month of Account:		SEP/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	369	Voucher	4,78,645	0	18,640	0	4,60,005	4,78,645
Total Object Head-- 1 :									5,13,375	0	18,640	0	4,94,735	5,13,375
Total Sub Head :									5,13,375	0	18,640	0	4,94,735	5,13,375
Total Minor Head 3 :									5,13,375	0	18,640	0	4,94,735	5,13,375
Total Sub Major Head 3 :									5,13,375	0	18,640	0	4,94,735	5,13,375

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Shillong**

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Up to Accounting Month September of Financial Year 2021-2022

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:		SEP/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230					Total Major Head	2230 :			5,13,375	0	18,640	0	4,94,735	5,13,375
					Total of Month :				5,13,375	0	18,640	0	4,94,735	5,13,375
					Total of DDO	2200003 :			23,32,762	0	78,840	0	22,53,922	23,32,762
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													23,32,762	
<u>Summary of DDO wise expenditure</u>														
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries			Voted-Sixth-Schedule-Garo						5,13,375
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries			Voted-Sixth-Schedule-Garo						18,19,387
														23,32,762

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

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/2021													
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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	1,23,084	0	10,000	0	1,13,084	1,23,084	
							G62	Voucher	57,254	0	0	0	57,254	57,254	
							Total Object Head-- 1 :			1,80,338	0	10,000	0	1,70,338	1,80,338
							Total Sub Head :			1,80,338	0	10,000	0	1,70,338	1,80,338
							Total Minor Head 101 :			1,80,338	0	10,000	0	1,70,338	1,80,338
							Total Sub Major Head 2 :			1,80,338	0	10,000	0	1,70,338	1,80,338
Total Major Head 2230 :			1,80,338	0	10,000	0	1,70,338	1,80,338							
Total of Month :			1,80,338	0	10,000	0	1,70,338	1,80,338							
Month of Account:		MAY/2021													
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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,23,084	0	10,000	0	1,13,084	1,23,084	
							G54	Voucher	57,254	0	0	0	57,254	57,254	
							Total Object Head-- 1 :			1,80,338	0	10,000	0	1,70,338	1,80,338
							Total Sub Head :			1,80,338	0	10,000	0	1,70,338	1,80,338
							Total Minor Head 101 :			1,80,338	0	10,000	0	1,70,338	1,80,338

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total Major Head 2230 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total of Month :									1,80,338	0	10,000	0	1,70,338	1,80,338	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	1,23,084	0	10,000	0	1,13,084	1,23,084	
						Voted-Sixth-Schedule-Khasi	G72	Voucher	57,254	0	0	0	57,254	57,254	
Total Object Head-- 1 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total Sub Head :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total Minor Head 101 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total Sub Major Head 2 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total Major Head 2230 :									1,80,338	0	10,000	0	1,70,338	1,80,338	
Total of Month :									1,80,338	0	10,000	0	1,70,338	1,80,338	

Month of Account: JUL/2021

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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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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/2021

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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	1,23,084	0	10,000	0	1,13,084	1,23,084
						Voted-Sixth-Schedule-Khasi	G40	Voucher	57,254	0	0	0	57,254	57,254
Total Object Head-- 1 :									1,80,338	0	10,000	0	1,70,338	1,80,338
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	12,900	0	0	0	12,900	12,900
Total Object Head-- 2 :									12,900	0	0	0	12,900	12,900
Total Sub Head :									1,93,238	0	10,000	0	1,83,238	1,93,238
Total Minor Head 101 :									1,93,238	0	10,000	0	1,83,238	1,93,238
Total Sub Major Head 2 :									1,93,238	0	10,000	0	1,83,238	1,93,238
Total Major Head 2230 :									1,93,238	0	10,000	0	1,83,238	1,93,238
Total of Month :									1,93,238	0	10,000	0	1,83,238	1,93,238

Month of Account: AUG/2021

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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	86,692	0	10,000	0	76,692	86,692
						Voted-Sixth-Schedule-Khasi	12	Voucher	36,392	0	0	0	36,392	36,392
						Voted-Sixth-Schedule-Khasi	71	Voucher	5,951	0	0	0	5,951	5,951

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Up to Accounting Month September of Financial Year 2021-2022

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:		AUG/2021																	
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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	13,628	0	0	0	13,628	13,628					
							G11	Voucher	57,254	0	0	0	57,254	57,254					
						Total Object Head-- 1 :								1,99,917	0	10,000	0	1,89,917	1,99,917
						Total Sub Head :								1,99,917	0	10,000	0	1,89,917	1,99,917
						Total Minor Head 101 :								1,99,917	0	10,000	0	1,89,917	1,99,917
						Total Sub Major Head 2 :								1,99,917	0	10,000	0	1,89,917	1,99,917
						Total Major Head 2230 :								1,99,917	0	10,000	0	1,89,917	1,99,917
Total of Month :								1,99,917	0	10,000	0	1,89,917	1,99,917						
Month of Account:		SEP/2021																	
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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	13,548	0	0	0	13,548	13,548					
							126	Voucher	6,418	0	0	0	6,418	6,418					
						Voted-Sixth-Schedule-Khasi	17	Voucher	1,36,632	0	10,000	0	1,26,632	1,36,632					
							46	Voucher	63,672	0	0	0	63,672	63,672					
						Total Object Head-- 1 :													

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Demand : 31 Labour, Employment and Skill 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/2021

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	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance				2,20,270	0	10,000	0	2,10,270	2,20,270
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	12,900	0	0	0	12,900	12,900
					Total Object Head-- 2 :				12,900	0	0	0	12,900	12,900
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	213	Voucher	6,017	0	0	0	6,017	6,017
						Voted-Sixth-Schedule-Khasi	214	Voucher	983	0	0	0	983	983
						Voted-Sixth-Schedule-Khasi	215	Voucher	8,000	0	0	0	8,000	8,000
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				2,48,170	0	10,000	0	2,38,170	2,48,170
					Total Minor Head 101 :				2,48,170	0	10,000	0	2,38,170	2,48,170
					Total Sub Major Head 2 :				2,48,170	0	10,000	0	2,38,170	2,48,170
					Total Major Head 2230 :				2,48,170	0	10,000	0	2,38,170	2,48,170
					Total of Month :				2,48,170	0	10,000	0	2,38,170	2,48,170
					Total of DDO	2200001 :			11,82,339	0	60,000	0	11,22,339	11,82,339
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														11,82,339
<u>Summary of DDO wise expenditure</u>														

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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 HillsSummary of DDO wise expenditure

2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,41,539
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages	Voted-Sixth-Schedule-Khasi	25,800
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,000
							11,82,339

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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:		APR/2021												
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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	49,812	0	3,960	0	45,852	49,812
						Voted-Sixth-Schedule-Khasi	G45	Voucher	1,05,620	0	20,000	0	85,620	1,05,620
Total Object Head-- 1 :									1,55,432	0	23,960	0	1,31,472	1,55,432
Total Sub Head :									1,55,432	0	23,960	0	1,31,472	1,55,432
Total Minor Head 101 :									1,55,432	0	23,960	0	1,31,472	1,55,432
Total Sub Major Head 2 :									1,55,432	0	23,960	0	1,31,472	1,55,432
Total Major Head 2230 :									1,55,432	0	23,960	0	1,31,472	1,55,432
Total of Month :									1,55,432	0	23,960	0	1,31,472	1,55,432
Month of Account:		MAY/2021												
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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	49,812	0	3,960	0	45,852	49,812
						Voted-Sixth-Schedule-Khasi	G28	Voucher	1,09,092	0	20,000	0	89,092	1,09,092
Total Object Head-- 1 :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Sub Head :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Minor Head 101 :									1,58,904	0	23,960	0	1,34,944	1,58,904

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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:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02				Total Sub Major Head 2 :				1,58,904	0	23,960	0	1,34,944	1,58,904	
									Total Major Head 2230 :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total of Month :	1,58,904	0	23,960	0	1,34,944	1,58,904

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	49,812	0	3,960	0	45,852	49,812	
						Voted-Sixth-Schedule-Khasi	G50	Voucher	1,09,092	0	20,000	0	89,092	1,09,092	
									Total Object Head-- 1 :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total Sub Head :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total Minor Head 101 :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total Sub Major Head 2 :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total Major Head 2230 :	1,58,904	0	23,960	0	1,34,944	1,58,904
									Total of Month :	1,58,904	0	23,960	0	1,34,944	1,58,904

Month of Account: JUL/2021

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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Run Date :

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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	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	49,812	0	3,960	0	45,852	49,812
						Voted-Sixth-Schedule-Khasi	G62	Voucher	1,09,092	0	20,000	0	89,092	1,09,092
Total Object Head-- 1 :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Sub Head :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Minor Head 101 :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Sub Major Head 2 :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total Major Head 2230 :									1,58,904	0	23,960	0	1,34,944	1,58,904
Total of Month :									1,58,904	0	23,960	0	1,34,944	1,58,904

Month of Account: AUG/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	34	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									15,000	0	0	0	15,000	15,000
			(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	98	Voucher	51,276	0	4,080	0	47,196	51,276
						Voted-Sixth-Schedule-Khasi	G106	Voucher	1,12,116	0	20,000	0	92,116	1,12,116

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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	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									1,63,392	0	24,080	0	1,39,312	1,63,392
Total Sub Head :									1,63,392	0	24,080	0	1,39,312	1,63,392
Total Minor Head 101 :									1,78,392	0	24,080	0	1,54,312	1,78,392
Total Sub Major Head 2 :									1,78,392	0	24,080	0	1,54,312	1,78,392
Total Major Head 2230 :									1,78,392	0	24,080	0	1,54,312	1,78,392
Total of Month :									1,78,392	0	24,080	0	1,54,312	1,78,392

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	55,356	0	4,080	0	51,276	55,356
						Voted-Sixth-Schedule-Khasi	103	Voucher	1,21,546	0	20,000	0	1,01,546	1,21,546
						Voted-Sixth-Schedule-Khasi	120	Voucher	4,080	0	0	0	4,080	4,080
						Voted-Sixth-Schedule-Khasi	121	Voucher	9,430	0	0	0	9,430	9,430
Total Object Head-- 1 :									1,90,412	0	24,080	0	1,66,332	1,90,412
						02. Wages	187	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 2 :														

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Up to Accounting Month September of Financial Year 2021-2022**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:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages				3,000	0	0	0	3,000	3,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	190	Voucher	25,086	0	0	0	25,086	25,086
					Total Object Head-- 6 :				25,086	0	0	0	25,086	25,086
					Total Sub Head :				2,18,498	0	24,080	0	1,94,418	2,18,498
					Total Minor Head 101 :				2,18,498	0	24,080	0	1,94,418	2,18,498
					Total Sub Major Head 2 :				2,18,498	0	24,080	0	1,94,418	2,18,498
					Total Major Head 2230 :				2,18,498	0	24,080	0	1,94,418	2,18,498
					Total of Month :				2,18,498	0	24,080	0	1,94,418	2,18,498
					Total of DDO 2200001 :				10,29,034	0	1,44,000	0	8,85,034	10,29,034

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,29,034**Summary of DDO wise expenditure

2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								8,22,556
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages	Voted-Sixth-Schedule-Khasi								18,000

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Up to Accounting Month September of Financial Year 2021-2022**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, SohraSummary of DDO wise expenditure

2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	25,086
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,63,392
							10,29,034

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Run Date :

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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:** APR/2021

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	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		18	Voucher	3,45,302	0	0	0	3,45,302	3,45,302	
					Voted-Sixth-Schedule-Khasi		55	Voucher	27,646	0	0	0	27,646	27,646	
Total Object Head-- 1 :									3,72,948	0	0	0	3,72,948	3,72,948	
Total Sub Head :									3,72,948	0	0	0	3,72,948	3,72,948	
Total Minor Head 3 :									3,72,948	0	0	0	3,72,948	3,72,948	
Total Sub Major Head 3 :									3,72,948	0	0	0	3,72,948	3,72,948	
Total Major Head 2230 :									3,72,948	0	0	0	3,72,948	3,72,948	
Total of Month :									3,72,948	0	0	0	3,72,948	3,72,948	

Month of Account: MAY/2021

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	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	3,82,166	0	0	0	3,82,166	3,82,166	
Total Object Head-- 1 :									3,82,166	0	0	0	3,82,166	3,82,166	
Total Sub Head :									3,82,166	0	0	0	3,82,166	3,82,166	
Total Minor Head 3 :									3,82,166	0	0	0	3,82,166	3,82,166	
Total Sub Major Head 3 :									3,82,166	0	0	0	3,82,166	3,82,166	

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Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Sohra Sub-Treasury

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

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230					Total Major Head	2230 :			3,82,166	0	0	0	3,82,166	3,82,166	
Total of Month :									3,82,166	0	0	0	3,82,166	3,82,166	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		51	Voucher	3,82,166	0	0	0	3,82,166	3,82,166	
					Total Object Head-- 1 :				3,82,166	0	0	0	3,82,166	3,82,166	
Total Sub Head :									3,82,166	0	0	0	3,82,166	3,82,166	
					Total Minor Head 3 :				3,82,166	0	0	0	3,82,166	3,82,166	
					Total Sub Major Head 3 :				3,82,166	0	0	0	3,82,166	3,82,166	
2230					Total Major Head	2230 :			3,82,166	0	0	0	3,82,166	3,82,166	
Total of Month :									3,82,166	0	0	0	3,82,166	3,82,166	

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		6	Voucher	3,44,074	0	0	0	3,44,074	3,44,074	

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**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:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Total Object Head-- 1 :				3,44,074	0	0	0	3,44,074	3,44,074
				02. Wages	Voted-Sixth-Schedule-Khasi		126	Voucher	51,000	0	0	0	51,000	51,000
					Voted-Sixth-Schedule-Khasi		127	Voucher	45,000	0	0	0	45,000	45,000
					Total Object Head-- 2 :				96,000	0	0	0	96,000	96,000
					Total Sub Head :				4,40,074	0	0	0	4,40,074	4,40,074
					Total Minor Head 3 :				4,40,074	0	0	0	4,40,074	4,40,074
					Total Sub Major Head 3 :				4,40,074	0	0	0	4,40,074	4,40,074
					Total Major Head 2230 :				4,40,074	0	0	0	4,40,074	4,40,074
					Total of Month :				4,40,074	0	0	0	4,40,074	4,40,074

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		142	Voucher	1,23,802	0	0	0	1,23,802	1,23,802
					Voted-Sixth-Schedule-Khasi		35	Voucher	2,93,902	0	0	0	2,93,902	2,93,902
					Total Object Head-- 1 :				4,17,704	0	0	0	4,17,704	4,17,704
					Total Sub Head :				4,17,704	0	0	0	4,17,704	4,17,704

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total Minor Head 3 :				4,17,704	0	0	0	4,17,704	4,17,704	
					Total Sub Major Head 3 :				4,17,704	0	0	0	4,17,704	4,17,704	
					Total Major Head 2230 :				4,17,704	0	0	0	4,17,704	4,17,704	
					Total of Month :				4,17,704	0	0	0	4,17,704	4,17,704	

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		122	Voucher	30,820	0	0	0	30,820	30,820	
					Voted-Sixth-Schedule-Khasi		72	Voucher	4,19,954	0	0	0	4,19,954	4,19,954	
					Total Object Head-- 1 :				4,50,774	0	0	0	4,50,774	4,50,774	
				02. Wages	Voted-Sixth-Schedule-Khasi		231	Voucher	27,000	0	0	0	27,000	27,000	
					Voted-Sixth-Schedule-Khasi		233	Voucher	27,000	0	0	0	27,000	27,000	
					Total Object Head-- 2 :				54,000	0	0	0	54,000	54,000	
					Total Sub Head :				5,04,774	0	0	0	5,04,774	5,04,774	
					Total Minor Head 3 :				5,04,774	0	0	0	5,04,774	5,04,774	
					Total Sub Major Head 3 :				5,04,774	0	0	0	5,04,774	5,04,774	

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Up to Accounting Month September of Financial Year 2021-2022

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/2021

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					Total Major Head	2230			5,04,774	0	0	0	5,04,774	5,04,774	
					Total of Month				5,04,774	0	0	0	5,04,774	5,04,774	
					Total of DDO	2200002			24,99,832	0	0	0	24,99,832	24,99,832	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														24,99,832	
<u>Summary of DDO wise expenditure</u>															
2230	03	3	(05) Setting Of New I.T.I.		5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						4,50,774	
2230	03	3	(05) Setting Of New I.T.I.		5	02. Wages		Voted-Sixth-Schedule-Khasi						54,000	
2230	03	3	(05) Setting Of New I.T.I.		9	01. Salaries		Voted-Sixth-Schedule-Khasi						18,99,058	
2230	03	3	(05) Setting Of New I.T.I.		9	02. Wages		Voted-Sixth-Schedule-Khasi						96,000	
														24,99,832	

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer,Khliehriat**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3,03,545	0	29,500	0	2,74,045	3,03,545		
							G4	Voucher	57,650	0	0	0	57,650	57,650		
					Total Object Head-- I :			3,61,195	0	29,500	0	3,31,695	3,61,195			
					Total Sub Head :			3,61,195	0	29,500	0	3,31,695	3,61,195			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,98,815	0	0	0	1,98,815	1,98,815		
							G2	Voucher	48,958	0	0	0	48,958	48,958		
							G3	Voucher	71,564	0	0	0	71,564	71,564		
							Total Object Head-- I :			3,19,337	0	0	0	3,19,337	3,19,337	
			Total Sub Head :			3,19,337	0	0	0	3,19,337	3,19,337					
			Total Minor Head I :			6,80,532	0	29,500	0	6,51,032	6,80,532					
			Total Sub Major Head I :			6,80,532	0	29,500	0	6,51,032	6,80,532					
			02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	32,252	0	0	0	32,252	32,252
									G1	Voucher	58,397	0	0	0	58,397	58,397
									Total Object Head-- I :			90,649	0	0	0	90,649
Total Sub Head :									90,649	0	0	0	90,649	90,649		
Total Minor Head 101 :			90,649	0	0	0	90,649	90,649								

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Demand : 31 Labour, Employment and Skil Development															
Department : Labour Department															
Treasury Khliehriat Treasury															
D.D.O. : 2200001 Sub-Divisional Labour Officer,Khliehriat															
Month of Account: APR/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Sub Major Head 2 :									90,649	0	0	0	90,649	90,649	
Total Major Head 2230 :									7,71,181	0	29,500	0	7,41,681	7,71,181	
Total of Month :									7,71,181	0	29,500	0	7,41,681	7,71,181	
Month of Account: MAY/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3,03,545	0	35,500	0	2,68,045	3,03,545	
						Voted-Sixth-Schedule-Jaintia	7	Voucher	34,674	0	0	0	34,674	34,674	
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- 1 :									3,95,869	0	35,500	0	3,60,369	3,95,869	
Total Sub Head :									3,95,869	0	35,500	0	3,60,369	3,95,869	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,98,815	0	0	0	1,98,815	1,98,815	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	19,251	0	0	0	19,251	19,251	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	12,840	0	0	0	12,840	12,840	
						Voted-Sixth-Schedule-Jaintia	G3	Voucher	48,958	0	0	0	48,958	48,958	
						Voted-Sixth-Schedule-Jaintia	G4	Voucher	71,564	0	0	0	71,564	71,564	

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Demand :		31 Labour, Employment and Skil Development												
Department :		Labour Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2200001 Sub-Divisional Labour Officer,Khliehriat												
Month of Account:		MAY/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				3,51,428	0	0	0	3,51,428	3,51,428
					Total Sub Head :				3,51,428	0	0	0	3,51,428	3,51,428
					Total Minor Head I :				7,47,297	0	35,500	0	7,11,797	7,47,297
					Total Sub Major Head I :				7,47,297	0	35,500	0	7,11,797	7,47,297
					Total Major Head 2230 :				7,47,297	0	35,500	0	7,11,797	7,47,297
					Total of Month :				7,47,297	0	35,500	0	7,11,797	7,47,297
Month of Account:		JUN/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia		1	Voucher	3,03,545	0	35,500	0	2,68,045	3,03,545
					Voted-Sixth-Schedule-Jaintia		G1	Voucher	57,650	0	0	0	57,650	57,650
					Total Object Head-- I :				3,61,195	0	35,500	0	3,25,695	3,61,195
					Total Sub Head :				3,61,195	0	35,500	0	3,25,695	3,61,195
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		2	Voucher	1,98,815	0	0	0	1,98,815	1,98,815
					Voted-Sixth-Schedule-Jaintia		G2	Voucher	71,564	0	0	0	71,564	71,564

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Treasury

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

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,70,379	0	0	0	2,70,379	2,70,379	
					Total Sub Head :				2,70,379	0	0	0	2,70,379	2,70,379	
					Total Minor Head I :				6,31,574	0	35,500	0	5,96,074	6,31,574	
					Total Sub Major Head I :				6,31,574	0	35,500	0	5,96,074	6,31,574	
					Total Major Head 2230 :				6,31,574	0	35,500	0	5,96,074	6,31,574	
					Total of Month :				6,31,574	0	35,500	0	5,96,074	6,31,574	

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia		1	Voucher	3,03,545	0	35,500	0	2,68,045	3,03,545	
					Voted-Sixth-Schedule-Jaintia		G3	Voucher	57,650	0	0	0	57,650	57,650	
					Total Object Head-- I :				3,61,195	0	35,500	0	3,25,695	3,61,195	
					Total Sub Head :				3,61,195	0	35,500	0	3,25,695	3,61,195	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3	Voucher	1,98,815	0	0	0	1,98,815	1,98,815	
					Voted-Sixth-Schedule-Jaintia		G2	Voucher	48,958	0	0	0	48,958	48,958	
					Voted-Sixth-		G4								

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Demand :		31 Labour, Employment and Skil Development												
Department :		Labour Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2200001 Sub-Divisional Labour Officer,Khliehriat												
Month of Account:		JUL/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G4	Voucher	71,564	0	0	0	71,564	71,564	
Total Object Head-- 1 :									3,19,337	0	0	0	3,19,337	3,19,337
Total Sub Head :									3,19,337	0	0	0	3,19,337	3,19,337
Total Minor Head 1 :									6,80,532	0	35,500	0	6,45,032	6,80,532
Total Sub Major Head 1 :									6,80,532	0	35,500	0	6,45,032	6,80,532
Total Major Head 2230 :									6,80,532	0	35,500	0	6,45,032	6,80,532
Total of Month :									6,80,532	0	35,500	0	6,45,032	6,80,532
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	92	Voucher	3,03,545	0	35,500	0	2,68,045	3,03,545	
Total Object Head-- 1 :									3,61,195	0	35,500	0	3,25,695	3,61,195
Total Object Head-- 2 :									1,20,000	0	0	0	1,20,000	1,20,000

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Up to Accounting Month September of Financial Year 2021-2022

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Treasury

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

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									4,81,195	0	35,500	0	4,45,695	4,81,195
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-Jaintia		89	Voucher	1,98,815	0	0	0	1,98,815	1,98,815
					Voted-Sixth-Schedule-Jaintia		G77	Voucher	71,564	0	0	0	71,564	71,564
					Voted-Sixth-Schedule-Jaintia		G88	Voucher	48,958	0	0	0	48,958	48,958
Total Object Head-- I :									3,19,337	0	0	0	3,19,337	3,19,337
Total Sub Head :									3,19,337	0	0	0	3,19,337	3,19,337
Total Minor Head I :									8,00,532	0	35,500	0	7,65,032	8,00,532
Total Sub Major Head I :									8,00,532	0	35,500	0	7,65,032	8,00,532
Total Major Head 2230 :									8,00,532	0	35,500	0	7,65,032	8,00,532
Total of Month :									8,00,532	0	35,500	0	7,65,032	8,00,532

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3,36,933	0	35,500	0	3,01,433	3,36,933
					Voted-Sixth-Schedule-Jaintia		9	Voucher	64,043	0	0	0	64,043	64,043
Total Object Head-- I :														

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03/11/2021

Demand :		31 Labour, Employment and Skil Development													
Department :		Labour Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2200001 Sub-Divisional Labour Officer,Khliehriat													
Month of Account:		SEP/2021													
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	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				4,00,976	0	35,500	0	3,65,476	4,00,976	
Total Sub Head :									4,00,976	0	35,500	0	3,65,476	4,00,976	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	2,20,480	0	0	0	2,20,480	2,20,480	
						Voted-Sixth-Schedule-Jaintia	11	Voucher	79,358	0	0	0	79,358	79,358	
						Voted-Sixth-Schedule-Jaintia	12	Voucher	54,432	0	0	0	54,432	54,432	
Total Object Head-- I :									3,54,270	0	0	0	3,54,270	3,54,270	
Total Sub Head :									3,54,270	0	0	0	3,54,270	3,54,270	
Total Minor Head I :									7,55,246	0	35,500	0	7,19,746	7,55,246	
Total Sub Major Head I :									7,55,246	0	35,500	0	7,19,746	7,55,246	
Total Major Head 2230 :									7,55,246	0	35,500	0	7,19,746	7,55,246	
Total of Month :									7,55,246	0	35,500	0	7,19,746	7,55,246	
Total of DDO 2200001 :									43,86,362	0	2,07,000	0	41,79,362	43,86,362	
Reconciliation Portion															
Month of Account:		04/2021													
2230	2	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Jaintia	4						-32,252
2230	2	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Jaintia	G1						-58,397

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Run Date :

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Demand :	31	Labour, Employment and Skil Development							
Department :	Labour Department								
Treasury :	Khliehriat Treasury								
D.D.O. :	2200001 Sub-Divisional Labour Officer,Khliehriat								
Month of Account:	06/2021								
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-Jaintia	G4	48,958
DDO wise reconciliation Total :									-41,691
<i>Internal Adjustment of A.G. Office:</i>									
DDO wise Total (Original +Reconciliation+IA) :									43,44,671
<u>Summary of DDO wise expenditure</u>									
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			22,41,625
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia			1,20,000
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-Jaintia			19,83,046
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			0
43,44,671									43,44,671

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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Khliehriat Treasury

D.D.O. : 2200002 Assistant Employment Officer District Employment Exchange

Month of Account: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	53,298	0	0	0	53,298	53,298	
Total Object Head-- 1 :									53,298	0	0	0	53,298	53,298	
Total Sub Head :									53,298	0	0	0	53,298	53,298	
Total Minor Head 101 :									53,298	0	0	0	53,298	53,298	
Total Sub Major Head 2 :									53,298	0	0	0	53,298	53,298	
Total Major Head 2230 :									53,298	0	0	0	53,298	53,298	
Total of Month :									53,298	0	0	0	53,298	53,298	

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	53,298	0	0	0	53,298	53,298	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	8,565	0	0	0	8,565	8,565	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	2,151	0	0	0	2,151	2,151	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	27,952	0	0	0	27,952	27,952	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	58,397	0	0	0	58,397	58,397	
						Voted-Sixth-Schedule-Jaintia	G5	Voucher	5,951	0	0	0	5,951	5,951	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									1,56,314	0	0	0	1,56,314	1,56,314
Total Sub Head :									1,56,314	0	0	0	1,56,314	1,56,314
Total Minor Head 101 :									1,56,314	0	0	0	1,56,314	1,56,314
Total Sub Major Head 2 :									1,56,314	0	0	0	1,56,314	1,56,314
Total Major Head 2230 :									1,56,314	0	0	0	1,56,314	1,56,314
Total of Month :									1,56,314	0	0	0	1,56,314	1,56,314

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G4	Voucher	48,958	0	0	0	48,958	48,958
Total Object Head-- 1 :									48,958	0	0	0	48,958	48,958
Total Sub Head :									48,958	0	0	0	48,958	48,958
Total Minor Head 1 :									48,958	0	0	0	48,958	48,958
Total Sub Major Head 1 :									48,958	0	0	0	48,958	48,958
	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	53,298	0	0	0	53,298	53,298
						Voted-Sixth-Schedule-Jaintia	4	Voucher	32,252	0	0	0	32,252	32,252

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Khliehriat Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G3	Voucher	58,397	0	0	0	58,397	58,397	
Total Object Head-- 1 :									1,43,947	0	0	0	1,43,947	1,43,947	
Total Sub Head :									1,43,947	0	0	0	1,43,947	1,43,947	
Total Minor Head 101 :									1,43,947	0	0	0	1,43,947	1,43,947	
Total Sub Major Head 2 :									1,43,947	0	0	0	1,43,947	1,43,947	
Total Major Head 2230 :									1,92,905	0	0	0	1,92,905	1,92,905	
Total of Month :									1,92,905	0	0	0	1,92,905	1,92,905	

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	53,298	0	0	0	53,298	53,298	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	58,397	0	0	0	58,397	58,397	
Total Object Head-- 1 :									1,11,695	0	0	0	1,11,695	1,11,695	
Total Sub Head :									1,11,695	0	0	0	1,11,695	1,11,695	
Total Minor Head 101 :									1,11,695	0	0	0	1,11,695	1,11,695	
Total Sub Major Head 2 :									1,11,695	0	0	0	1,11,695	1,11,695	

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Run Date :

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Demand :	31 Labour, Employment and Skil Development														
Department :	Labour Department														
Treasury	Khliehriat Treasury														
D.D.O. :	2200002 Assistant Employment Officer District Employment Exchange														
Month of Account:	JUL/2021														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230					Total Major Head	2230 :			1,11,695	0	0	0	0	1,11,695	1,11,695
					Total of Month :				1,11,695	0	0	0	0	1,11,695	1,11,695
Month of Account: SEP/2021															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,82,867	0	0	0	0	1,82,867	1,82,867
						Voted-Sixth-Schedule-Jaintia	G35	Voucher	1,29,700	0	0	0	0	1,29,700	1,29,700
					Total Object Head-- 1 :				3,12,567	0	0	0	0	3,12,567	3,12,567
					02. Wages	Voted-Sixth-Schedule-Jaintia	51	Voucher	30,900	0	0	0	0	30,900	30,900
					Total Object Head-- 2 :				30,900	0	0	0	0	30,900	30,900
					Total Sub Head :				3,43,467	0	0	0	0	3,43,467	3,43,467
					Total Minor Head 101 :				3,43,467	0	0	0	0	3,43,467	3,43,467
					Total Sub Major Head 2 :				3,43,467	0	0	0	0	3,43,467	3,43,467
					Total Major Head 2230 :				3,43,467	0	0	0	0	3,43,467	3,43,467
					Total of Month :				3,43,467	0	0	0	0	3,43,467	3,43,467
					Total of DDO 2200002 :				8,57,679	0	0	0	0	8,57,679	8,57,679

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Demand :	31	Labour, Employment and Skil Development						
Department :	Labour Department							
Treasury :	Khliehriat Treasury							
D.D.O. :	2200002 Assistant Employment Officer District Employment Exchange							
Reconciliation Portion								
Month of Account:	04/2021							
2230 2 101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	4		32,252
2230 2 101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	G1		58,397
Month of Account:	06/2021							
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-Jaintia	G4		-48,958
DDO wise reconciliation Total :								41,691
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconciliation+IA) :								8,99,370
<u>Summary of DDO wise expenditure</u>								
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				0
2230 02 101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				8,68,470
2230 02 101	(11) Sub-Divisional Employment Exchange-	5	02. Wages	Voted-Sixth-Schedule-Jaintia				30,900
Summary Total :								8,99,370

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Run Date :

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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/2021																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	1,02,174	0	2,600	0	99,574	1,02,174					
							G140	Voucher	58,397	0	0	0	58,397	58,397					
						Total Object Head-- 1 :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Sub Head :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Minor Head 101 :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Sub Major Head 2 :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Major Head 2230 :								1,60,571	0	2,600	0	1,57,971	1,60,571
Total of Month :								1,60,571	0	2,600	0	1,57,971	1,60,571						
Month of Account: MAY/2021																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	1,02,174	0	2,600	0	99,574	1,02,174					
							G170	Voucher	58,397	0	0	0	58,397	58,397					
						Total Object Head-- 1 :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Sub Head :								1,60,571	0	2,600	0	1,57,971	1,60,571
						Total Minor Head 101 :								1,60,571	0	2,600	0	1,57,971	1,60,571

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Run Date :

03/11/2021

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/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				Total Sub Major Head 2 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total Major Head 2230 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total of Month :				1,60,571	0	2,600	0	1,57,971	1,60,571

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,02,174	0	2,600	0	99,574	1,02,174
						Voted-Sixth-Schedule-Garo	G52	Voucher	58,397	0	0	0	58,397	58,397
					Total Object Head-- 1 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total Sub Head :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total Minor Head 101 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total Sub Major Head 2 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total Major Head 2230 :				1,60,571	0	2,600	0	1,57,971	1,60,571
					Total of Month :				1,60,571	0	2,600	0	1,57,971	1,60,571

Month of Account: JUL/2021

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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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development

Department : Labour Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2200001 Sub-Divisional Employment Exchange, Ampati

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,02,174	0	2,600	0	99,574	1,02,174
						Voted-Sixth-Schedule-Garo	G161	Voucher	58,397	0	0	0	58,397	58,397
Total Object Head-- 1 :									1,60,571	0	2,600	0	1,57,971	1,60,571
Total Sub Head :									1,60,571	0	2,600	0	1,57,971	1,60,571
Total Minor Head 101 :									1,60,571	0	2,600	0	1,57,971	1,60,571
Total Sub Major Head 2 :									1,60,571	0	2,600	0	1,57,971	1,60,571
Total Major Head 2230 :									1,60,571	0	2,600	0	1,57,971	1,60,571
Total of Month :									1,60,571	0	2,600	0	1,57,971	1,60,571

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	1,05,087	0	3,510	0	1,01,577	1,05,087
						Voted-Sixth-Schedule-Garo	G198	Voucher	58,397	0	0	0	58,397	58,397
Total Object Head-- 1 :									1,63,484	0	3,510	0	1,59,974	1,63,484
				02. Wages		Voted-Sixth-Schedule-Garo	231	Voucher	17,500	0	0	0	17,500	17,500
						Voted-Sixth-Schedule-Garo	260	Voucher	6,860	0	0	0	6,860	6,860

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange, Ampati**Month of Account:** AUG/2021

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	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	261	Voucher	6,860	0	0	0	6,860	6,860
							262	Voucher	6,860	0	0	0	6,860	6,860
Total Object Head-- 2 :									38,080	0	0	0	38,080	38,080
Total Sub Head :									2,01,564	0	3,510	0	1,98,054	2,01,564
Total Minor Head 101 :									2,01,564	0	3,510	0	1,98,054	2,01,564
Total Sub Major Head 2 :									2,01,564	0	3,510	0	1,98,054	2,01,564
Total Major Head 2230 :									2,01,564	0	3,510	0	1,98,054	2,01,564
Total of Month :									2,01,564	0	3,510	0	1,98,054	2,01,564

Month of Account: SEP/2021

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	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	8,270	0	0	0	8,270	8,270
							97	Voucher	1,13,357	0	3,510	0	1,09,847	1,13,357
							G389	Voucher	4,570	0	0	0	4,570	4,570
							G96	Voucher	62,967	0	0	0	62,967	62,967
Total Object Head-- 1 :														

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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/2021

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	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance				1,89,164	0	3,510	0	1,85,654	1,89,164
					02. Wages	Voted-Sixth-Schedule-Garo	338	Voucher	3,500	0	0	0	3,500	3,500
Total Object Head-- 2 :									3,500	0	0	0	3,500	3,500
Total Sub Head :									1,92,664	0	3,510	0	1,89,154	1,92,664
Total Minor Head 101 :									1,92,664	0	3,510	0	1,89,154	1,92,664
Total Sub Major Head 2 :									1,92,664	0	3,510	0	1,89,154	1,92,664
Total Major Head 2230 :									1,92,664	0	3,510	0	1,89,154	1,92,664
Total of Month :									1,92,664	0	3,510	0	1,89,154	1,92,664
Total of DDO 2200001 :									10,36,512	0	17,420	0	10,19,092	10,36,512

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,36,512**Summary of DDO wise expenditure

2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								9,94,932
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo								41,580

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**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**10,36,512**

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2200002 District Labour Office (Ampati)**Month of Account:** APR/2021

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-Jaintia		G183	Voucher	71,564	0	0	0	71,564	71,564	
									6,786	0	0	0	6,786	6,786	
Total Object Head-- I :									78,350	0	0	0	78,350	78,350	
Total Sub Head :									78,350	0	0	0	78,350	78,350	
Total Minor Head I :									78,350	0	0	0	78,350	78,350	
Total Sub Major Head I :									78,350	0	0	0	78,350	78,350	
Total Major Head 2230 :									78,350	0	0	0	78,350	78,350	
Total of Month :									78,350	0	0	0	78,350	78,350	

Month of Account: MAY/2021

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		169	Voucher	71,564	0	0	0	71,564	71,564	
									71,564	0	0	0	71,564	71,564	
Total Object Head-- I :									71,564	0	0	0	71,564	71,564	
Total Sub Head :									71,564	0	0	0	71,564	71,564	
Total Minor Head I :									71,564	0	0	0	71,564	71,564	
Total Sub Major Head I :									71,564	0	0	0	71,564	71,564	

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200002 District Labour Office (Ampati)**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
					Total Major Head	2230 :				71,564	0	0	0	71,564	71,564	
										Total of Month :	71,564	0	0	0	71,564	71,564

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		47	Voucher	71,564	0	0	0	71,564	71,564		
					Total Object Head-- 1 :				71,564	0	0	0	71,564	71,564		
					Total Sub Head :				71,564	0	0	0	71,564	71,564		
					Total Minor Head 1 :				71,564	0	0	0	71,564	71,564		
					Total Sub Major Head 1 :				71,564	0	0	0	71,564	71,564		
					Total Major Head	2230 :				71,564	0	0	0	71,564	71,564	
										Total of Month :	71,564	0	0	0	71,564	71,564

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		G158	Voucher	71,564	0	0	0	71,564	71,564	

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

Demand :		31 Labour, Employment and Skil Development													
Department :		Labour Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2200002 District Labour Office (Ampati)													
Month of Account:		JUL/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,564	0	0	0	0	71,564	71,564
					Total Sub Head :				71,564	0	0	0	0	71,564	71,564
					Total Minor Head 1 :				71,564	0	0	0	0	71,564	71,564
					Total Sub Major Head 1 :				71,564	0	0	0	0	71,564	71,564
					Total Major Head 2230 :				71,564	0	0	0	0	71,564	71,564
					Total of Month :				71,564	0	0	0	0	71,564	71,564
Month of Account:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G101	Voucher	71,564	0	0	0	0	0	71,564	71,564
					Total Object Head-- 1 :				71,564	0	0	0	0	71,564	71,564
				02. Wages	Voted-Sixth-Schedule-Garo	221	Voucher	50,700	0	0	0	0	0	50,700	50,700
					Voted-Sixth-Schedule-Garo	222	Voucher	50,700	0	0	0	0	0	50,700	50,700
					Total Object Head-- 2 :				1,01,400	0	0	0	0	1,01,400	1,01,400
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	220	Voucher	2,35,200	0	0	0	0	0	2,35,200	2,35,200

Voucher Wise Expenditure Report
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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022

Demand :		31 Labour, Employment and Skil Development													
Department :		Labour Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2200002 District Labour Office (Ampati)													
Month of Account:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 14 :				2,35,200	0	0	0	2,35,200	2,35,200	
					Total Sub Head :				4,08,164	0	0	0	4,08,164	4,08,164	
					Total Minor Head 1 :				4,08,164	0	0	0	4,08,164	4,08,164	
					Total Sub Major Head 1 :				4,08,164	0	0	0	4,08,164	4,08,164	
					Total Major Head 2230 :				4,08,164	0	0	0	4,08,164	4,08,164	
					Total of Month :				4,08,164	0	0	0	4,08,164	4,08,164	
Month of Account:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G448	Voucher	5,890	0	0	0	5,890	5,890		
					Voted-Sixth-Schedule-Garo	G451	Voucher	3,400	0	0	0	3,400	3,400		
					Voted-Sixth-Schedule-Garo	G92	Voucher	77,284	0	0	0	77,284	77,284		
					Total Object Head-- 1 :			86,574	0	0	0	86,574	86,574		
				02. Wages	Voted-Sixth-Schedule-Garo	318	Voucher	10,140	0	0	0	10,140	10,140		
					Voted-Sixth-Schedule-Garo	319	Voucher	10,140	0	0	0	10,140	10,140		

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2200002 District Labour Office (Ampati)**Month of Account:** SEP/2021

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	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Total Object Head-- 2 :				20,280	0	0	0	20,280	20,280	
					Total Sub Head :				1,06,854	0	0	0	1,06,854	1,06,854	
					Total Minor Head 1 :				1,06,854	0	0	0	1,06,854	1,06,854	
					Total Sub Major Head 1 :				1,06,854	0	0	0	1,06,854	1,06,854	
					Total Major Head 2230 :				1,06,854	0	0	0	1,06,854	1,06,854	
					Total of Month :				1,06,854	0	0	0	1,06,854	1,06,854	
					Total of DDO 2200002 :				8,08,060	0	0	0	8,08,060	8,08,060	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,08,060**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-Jaintia									71,564
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									3,79,616
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo									1,21,680

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2200002 District Labour Office (Ampati)Summary of DDO wise expenditure**Labour Office And Opening Of Sub-Divisional Offices.**

2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,35,200
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8,08,060

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury Resubelpara Treasury

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

Month of Account: APR/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	5,952	0	0	0	5,952	5,952
							Voted-Sixth-Schedule-Garo	G31	Voucher	59,231	0	0	0	59,231	59,231
Total Object Head-- 1 :									65,183	0	0	0	65,183	65,183	
Total Sub Head :									65,183	0	0	0	65,183	65,183	
2230	02	101		(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	1,11,446	1,000	14,300	0	96,146	1,10,446
							Voted-Sixth-Schedule-Garo	16	Voucher	1,11,446	1,000	14,300	0	96,146	1,10,446
Total Object Head-- 1 :									1,11,446	1,000	14,300	0	96,146	1,10,446	
Total Sub Head :									1,11,446	1,000	14,300	0	96,146	1,10,446	
Total Minor Head 101 :									1,76,629	1,000	14,300	0	1,61,329	1,75,629	
Total Sub Major Head 2 :									1,76,629	1,000	14,300	0	1,61,329	1,75,629	
Total Major Head 2230 :									1,76,629	1,000	14,300	0	1,61,329	1,75,629	
Total of Month :									1,76,629	1,000	14,300	0	1,61,329	1,75,629	

Month of Account: MAY/2021

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) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G57	Voucher	58,397	0	0	0	58,397	58,397
Total Object Head-- 1 :									58,397	0	0	0	58,397	58,397	

Voucher Wise Expenditure Report
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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Sub Head :					58,397	0	0	0	58,397	58,397	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.												
			(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	1,11,446	1,000	14,300	0	96,146	1,10,446	
				Total Object Head-- 1 :					1,11,446	1,000	14,300	0	96,146	1,10,446	
				Total Sub Head :					1,11,446	1,000	14,300	0	96,146	1,10,446	
				Total Minor Head 101 :					1,69,843	1,000	14,300	0	1,54,543	1,68,843	
				Total Sub Major Head 2 :					1,69,843	1,000	14,300	0	1,54,543	1,68,843	
				Total Major Head 2230 :					1,69,843	1,000	14,300	0	1,54,543	1,68,843	
				Total of Month :					1,69,843	1,000	14,300	0	1,54,543	1,68,843	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G99	Voucher	58,397	0	0	0	58,397	58,397	
				Total Object Head-- 1 :					58,397	0	0	0	58,397	58,397	
				Total Sub Head :					58,397	0	0	0	58,397	58,397	
			(05) Establishment Of District Employment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,11,446	1,000	14,300	0	96,146	1,10,446	

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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury Resubelpara Treasury

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

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				1,11,446	1,000	14,300	0	96,146	1,10,446
Total Object Head-- 1 :									1,11,446	1,000	14,300	0	96,146	1,10,446
Total Sub Head :									1,11,446	1,000	14,300	0	96,146	1,10,446
Total Minor Head 101 :									1,69,843	1,000	14,300	0	1,54,543	1,68,843
Total Sub Major Head 2 :									1,69,843	1,000	14,300	0	1,54,543	1,68,843
Total Major Head 2230 :									1,69,843	1,000	14,300	0	1,54,543	1,68,843
Total of Month :									1,69,843	1,000	14,300	0	1,54,543	1,68,843

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G3	Voucher	58,397	0	0	0	58,397	58,397
Total Object Head-- 1 :									58,397	0	0	0	58,397	58,397
Total Sub Head :									58,397	0	0	0	58,397	58,397
			(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,11,446	1,000	14,300	0	96,146	1,10,446
Total Object Head-- 1 :									1,11,446	1,000	14,300	0	96,146	1,10,446
Total Sub Head :									1,11,446	1,000	14,300	0	96,146	1,10,446

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101			Total Minor Head 101 :				1,69,843	1,000	14,300	0	1,54,543	1,68,843
					Total Sub Major Head 2 :				1,69,843	1,000	14,300	0	1,54,543	1,68,843
					Total Major Head 2230 :				1,69,843	1,000	14,300	0	1,54,543	1,68,843
					Total of Month :				1,69,843	1,000	14,300	0	1,54,543	1,68,843

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchange-	1. Salaries	Voted-Sixth-Schedule-Garo		325	Voucher	1,14,683	1,000	16,200	0	97,483	1,13,683
					Voted-Sixth-Schedule-Garo		452	Voucher	1,23,533	0	16,200	0	1,07,333	1,23,533
					Voted-Sixth-Schedule-Garo		G327	Voucher	58,397	0	0	0	58,397	58,397
					Voted-Sixth-Schedule-Garo		G459	Voucher	64,850	0	0	0	64,850	64,850
					Total Object Head-- 1 :				3,61,463	1,000	32,400	0	3,28,063	3,60,463
					Total Sub Head :				3,61,463	1,000	32,400	0	3,28,063	3,60,463
					Total Minor Head 101 :				3,61,463	1,000	32,400	0	3,28,063	3,60,463
					Total Sub Major Head 2 :				3,61,463	1,000	32,400	0	3,28,063	3,60,463
					Total Major Head 2230 :				3,61,463	1,000	32,400	0	3,28,063	3,60,463

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Demand :		31 Labour, Employment and Skil Development													
Department :		Labour Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange													
Month of Account:		AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,61,463	1,000	32,400	0	3,28,063	3,60,463	
Month of Account:		SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	397	Voucher	4,570	0	0	0	4,570	4,570	
						Voted-Sixth-Schedule-Garo	403	Voucher	8,850	0	0	0	8,850	8,850	
Total Object Head-- 1 :									13,420	0	0	0	13,420	13,420	
					02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									28,420	0	0	0	28,420	28,420	
Total Minor Head 101 :									28,420	0	0	0	28,420	28,420	
Total Sub Major Head 2 :									28,420	0	0	0	28,420	28,420	
Total Major Head 2230 :									28,420	0	0	0	28,420	28,420	
Total of Month :									28,420	0	0	0	28,420	28,420	
Total of DDO 2200001 :									10,76,041	5,000	89,600	0	9,81,441	10,71,041	
Reconciliation Portion															

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Demand :	31	Labour, Employment and Skil Development			
Department :	Labour Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2200001 Asstt. Employment Officer, Sub-Divisional Employment Exchange				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :				10,71,041	
<u>Summary of DDO wise expenditure</u>					
2230 02 101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,40,374
2230 02 101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,55,204
2230 02 101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	15,000
2230 02 101	(07) Vocational Guidance Unit In Employment Exchange-	0	1. Salaries	Voted-Sixth-Schedule-Garo	3,60,463
					10,71,041

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		180	Voucher	2,50,430	1,000	3,900	0	2,45,530	2,49,430
					Voted-Sixth-Schedule-Garo		181	Voucher	1,290	0	0	0	1,290	1,290
					Voted-Sixth-Schedule-Garo		182	Voucher	80,159	0	0	0	80,159	80,159
					Voted-Sixth-Schedule-Garo		260	Voucher	36,052	0	0	0	36,052	36,052
Total Object Head-- 1 :									3,67,931	1,000	3,900	0	3,63,031	3,66,931
Total Sub Head :									3,67,931	1,000	3,900	0	3,63,031	3,66,931
Total Minor Head 3 :									3,67,931	1,000	3,900	0	3,63,031	3,66,931
Total Sub Major Head 3 :									3,67,931	1,000	3,900	0	3,63,031	3,66,931
Total Major Head 2230 :									3,67,931	1,000	3,900	0	3,63,031	3,66,931
Total of Month :									3,67,931	1,000	3,900	0	3,63,031	3,66,931

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		58	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		59	Voucher	71,724	0	0	0	71,724	71,724
					Voted-Sixth-Schedule-Garo		60	Voucher	2,50,430	1,000	3,900	0	2,45,530	2,49,430

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Total Object Head-- 1 :				3,32,154	1,000	3,900	0	3,27,254	3,31,154
					Total Sub Head :				3,32,154	1,000	3,900	0	3,27,254	3,31,154
					Total Minor Head 3 :				3,32,154	1,000	3,900	0	3,27,254	3,31,154
					Total Sub Major Head 3 :				3,32,154	1,000	3,900	0	3,27,254	3,31,154
					Total Major Head 2230 :				3,32,154	1,000	3,900	0	3,27,254	3,31,154
					Total of Month :				3,32,154	1,000	3,900	0	3,27,254	3,31,154

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		104	Voucher	2,50,430	1,000	3,900	0	2,45,530	2,49,430
					Voted-Sixth-Schedule-Garo		106	Voucher	54,323	0	0	0	54,323	54,323
					Total Object Head-- 1 :				3,14,753	1,000	3,900	0	3,09,853	3,13,753
					Total Sub Head :				3,14,753	1,000	3,900	0	3,09,853	3,13,753
					Total Minor Head 3 :				3,14,753	1,000	3,900	0	3,09,853	3,13,753
					Total Sub Major Head 3 :				3,14,753	1,000	3,900	0	3,09,853	3,13,753

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

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Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2230 :				3,14,753	1,000	3,900	0	3,09,853	3,13,753
									Total of Month :	3,14,753	1,000	3,900	0	3,09,853	3,13,753

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	2,50,430	1,000	3,900	0	2,45,530	2,49,430		
									10,000	0	0	0	10,000	10,000		
					Total Object Head-- 1 :				2,60,430	1,000	3,900	0	2,55,530	2,59,430		
									Total Sub Head :	2,60,430	1,000	3,900	0	2,55,530	2,59,430	
						Total Minor Head	3 :				2,60,430	1,000	3,900	0	2,55,530	2,59,430
						Total Sub Major Head	3 :				2,60,430	1,000	3,900	0	2,55,530	2,59,430
					Total Major Head	2230 :				2,60,430	1,000	3,900	0	2,55,530	2,59,430	
									Total of Month :	2,60,430	1,000	3,900	0	2,55,530	2,59,430	

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		21	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		22	Voucher	2,56,467	1,000	5,500	0	2,49,967	2,55,467
				Total Object Head-- 1 :					2,66,467	1,000	5,500	0	2,59,967	2,65,467
				02. Wages	Voted-Sixth-Schedule-Garo		406	Voucher	35,000	0	0	0	35,000	35,000
				Total Object Head-- 2 :					35,000	0	0	0	35,000	35,000
				Total Sub Head :					3,01,467	1,000	5,500	0	2,94,967	3,00,467
				Total Minor Head 3 :					3,01,467	1,000	5,500	0	2,94,967	3,00,467
				Total Sub Major Head 3 :					3,01,467	1,000	5,500	0	2,94,967	3,00,467
				Total Major Head 2230 :					3,01,467	1,000	5,500	0	2,94,967	3,00,467
				Total of Month :					3,01,467	1,000	5,500	0	2,94,967	3,00,467

Month of Account: SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		11	Voucher	2,76,387	0	5,500	0	2,70,887	2,76,387
					Voted-Sixth-Schedule-Garo		12	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		443	Voucher	2,15,459	0	0	0	2,15,459	2,15,459

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	445	Voucher	19,920	0	0	0	19,920	19,920	
Total Object Head-- 1 :									5,21,766	0	5,500	0	5,16,266	5,21,766
			34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	509	Voucher	24,500	0	0	0	24,500	24,500	
					Voted-Sixth-Schedule-Garo	510	Voucher	38,500	0	0	0	38,500	38,500	
					Voted-Sixth-Schedule-Garo	511	Voucher	10,500	0	0	0	10,500	10,500	
					Voted-Sixth-Schedule-Garo	512	Voucher	31,850	0	0	0	31,850	31,850	
Total Object Head-- 34 :									1,05,350	0	0	0	1,05,350	1,05,350
Total Sub Head :									6,27,116	0	5,500	0	6,21,616	6,27,116
Total Minor Head 3 :									6,27,116	0	5,500	0	6,21,616	6,27,116
Total Sub Major Head 3 :									6,27,116	0	5,500	0	6,21,616	6,27,116
Total Major Head 2230 :									6,27,116	0	5,500	0	6,21,616	6,27,116
Total of Month :									6,27,116	0	5,500	0	6,21,616	6,27,116
Total of DDO 2200002 :									22,03,851	5,000	26,600	0	21,72,251	21,98,851
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														21,98,851
Summary of DDO wise expenditure														

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo HillsSummary of DDO wise expenditure

2230	03	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,21,766
2230	03	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1,05,350
2230	03	3	(05) Setting Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	15,36,735
2230	03	3	(05) Setting Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo	35,000
							21,98,851

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200003 District Labour Office Resubelpara**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		248	Voucher	1,85,736	0	0	0	1,85,736	1,85,736						
							249	Voucher	39,774	0	0	39,774	39,774							
							250	Voucher	2,62,684	2,800	33,000	0	2,26,884	2,59,884						
							252	Voucher	1,71,924	4,200	0	0	1,67,724	1,67,724						
							291	Voucher	6,786	0	0	0	6,786	6,786						
							292	Voucher	56,657	0	0	0	56,657	56,657						
							Total Object Head-- 1 :								7,23,561	7,000	33,000	0	6,83,561	7,16,561
Total Sub Head :								7,23,561	7,000	33,000	0	6,83,561	7,16,561							
Total Minor Head 1 :								7,23,561	7,000	33,000	0	6,83,561	7,16,561							
Total Sub Major Head 1 :								7,23,561	7,000	33,000	0	6,83,561	7,16,561							
02	101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		294	Voucher	9,511	0	0	0	9,511	9,511						
							Total Object Head-- 1 :								9,511	0	0	0	9,511	9,511
							Total Sub Head :								9,511	0	0	0	9,511	9,511
							Total Minor Head 101 :								9,511	0	0	0	9,511	9,511
Total Sub Major Head 2 :								9,511	0	0	0	9,511	9,511							
Total Major Head 2230 :								7,33,072	7,000	33,000	0	6,93,072	7,26,072							

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Demand : 31 Labour, Employment and Skill Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200003 District Labour Office Resubelpara**Month of Account:** APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									7,33,072	7,000	33,000	0	6,93,072	7,26,072	

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		14	Voucher	22,728	0	0	0	22,728	22,728	
					Voted-Sixth-Schedule-Garo		15	Voucher	2,62,684	2,800	43,000	0	2,16,884	2,59,884	
					Voted-Sixth-Schedule-Garo		16	Voucher	1,71,924	4,200	0	0	1,67,724	1,67,724	
					Voted-Sixth-Schedule-Garo		160	Voucher	1,85,736	0	0	0	1,85,736	1,85,736	
Total Object Head-- I :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	
Total Sub Head :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	
Total Minor Head I :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	
Total Sub Major Head I :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	
Total Major Head 2230 :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	
Total of Month :									6,43,072	7,000	43,000	0	5,93,072	6,36,072	

Month of Account: JUN/2021

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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Shillong

Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury Resubelpara Treasury

D.D.O. : 2200003 District Labour Office Resubelpara

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		224	Voucher	1,85,736	0	0	0	1,85,736	1,85,736	
					Voted-Sixth-Schedule-Garo		225	Voucher	2,62,684	2,800	43,000	0	2,16,884	2,59,884	
					Voted-Sixth-Schedule-Garo		226	Voucher	5,132	0	0	0	5,132	5,132	
					Voted-Sixth-Schedule-Garo		251	Voucher	1,71,924	4,200	0	0	1,67,724	1,67,724	
Total Object Head-- 1 :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	
Total Sub Head :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	
Total Minor Head 1 :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	
Total Sub Major Head 1 :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	
Total Major Head 2230 :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	
Total of Month :									6,25,476	7,000	43,000	0	5,75,476	6,18,476	

Month of Account: JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		131	Voucher	1,85,736	0	0	0	1,85,736	1,85,736	
					Voted-Sixth-Schedule-Garo		133	Voucher	1,92,904	0	43,000	0	1,49,904	1,92,904	
					Voted-Sixth-Schedule-Garo		G135	Voucher	1,71,924	0	0	0	1,71,924	1,71,924	

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200003 District Labour Office Resubelpara**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				5,50,564	0	43,000	0	5,07,564	5,50,564
					Total Sub Head :				5,50,564	0	43,000	0	5,07,564	5,50,564
					Total Minor Head I :				5,50,564	0	43,000	0	5,07,564	5,50,564
					Total Sub Major Head I :				5,50,564	0	43,000	0	5,07,564	5,50,564
					Total Major Head 2230 :				5,50,564	0	43,000	0	5,07,564	5,50,564
					Total of Month :				5,50,564	0	43,000	0	5,07,564	5,50,564

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1,98,394	0	44,500	0	1,53,894	1,98,394
					Voted-Sixth-Schedule-Garo		26	Voucher	1,76,987	0	0	0	1,76,987	1,76,987
					Voted-Sixth-Schedule-Garo		31	Voucher	1,85,736	0	0	0	1,85,736	1,85,736
					Total Object Head-- I :				5,61,117	0	44,500	0	5,16,617	5,61,117
					Total Sub Head :				5,61,117	0	44,500	0	5,16,617	5,61,117
					Total Minor Head I :				5,61,117	0	44,500	0	5,16,617	5,61,117

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Demand :		31 Labour, Employment and Skil Development												
Department :		Labour Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2200003 District Labour Office Resubelpara												
Month of Account:		AUG/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				Total Sub Major Head 1 :				5,61,117	0	44,500	0	5,16,617	5,61,117
					Total Major Head 2230 :				5,61,117	0	44,500	0	5,16,617	5,61,117
					Total of Month :				5,61,117	0	44,500	0	5,16,617	5,61,117
Month of Account:		SEP/2021												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		195	Voucher	1,90,717	0	0	0	1,90,717	1,90,717
					Voted-Sixth-Schedule-Garo		197	Voucher	2,14,164	0	44,500	0	1,69,664	2,14,164
					Voted-Sixth-Schedule-Garo		398	Voucher	15,770	0	0	0	15,770	15,770
					Voted-Sixth-Schedule-Garo		399	Voucher	13,730	0	0	0	13,730	13,730
					Voted-Sixth-Schedule-Garo		401	Voucher	14,740	0	0	0	14,740	14,740
					Voted-Sixth-Schedule-Garo		G196	Voucher	2,00,476	0	0	0	2,00,476	2,00,476
					Total Object Head-- 1 :				6,49,597	0	44,500	0	6,05,097	6,49,597
				02. Wages	Voted-Sixth-Schedule-Garo		448	Voucher	1,21,680	0	0	0	1,21,680	1,21,680
					Total Object Head-- 2 :				1,21,680	0	0	0	1,21,680	1,21,680
					Total Sub Head :				7,71,277	0	44,500	0	7,26,777	7,71,277

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Run Date :

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Demand :	31 Labour, Employment and Skil Development													
Department :	Labour Department													
Treasury :	Resubelpara Treasury													
D.D.O. :	2200003 District Labour Office Resubelpara													
Month of Account:	SEP/2021													
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	01	001			Total Minor Head 1 :				7,71,277	0	44,500	0	7,26,777	7,71,277
					Total Sub Major Head 1 :				7,71,277	0	44,500	0	7,26,777	7,71,277
					Total Major Head 2230 :				7,71,277	0	44,500	0	7,26,777	7,71,277
					Total of Month :				7,71,277	0	44,500	0	7,26,777	7,71,277
					Total of DDO 2200003 :				38,84,578	21,000	2,51,000	0	36,12,578	38,63,578
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														38,63,578
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						37,32,387
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages			Voted-Sixth-Schedule-Garo						1,21,680
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						9,511
														38,63,578

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** APR/2021

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	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	233	Voucher	1,045	0	0	0	1,045	1,045
						Voted-Sixth-Schedule-Khasi	81	Voucher	60,270	0	0	0	60,270	60,270
						Voted-Sixth-Schedule-Khasi	G232	Voucher	7,220	0	0	0	7,220	7,220
						Voted-Sixth-Schedule-Khasi	G82	Voucher	66,860	0	4,100	0	62,760	66,860
Total Object Head-- 1 :									1,35,395	0	4,100	0	1,31,295	1,35,395
Total Sub Head :									1,35,395	0	4,100	0	1,31,295	1,35,395
Total Minor Head 101 :									1,35,395	0	4,100	0	1,31,295	1,35,395
Total Sub Major Head 2 :									1,35,395	0	4,100	0	1,31,295	1,35,395
Total Major Head 2230 :									1,35,395	0	4,100	0	1,31,295	1,35,395
Total of Month :									1,35,395	0	4,100	0	1,31,295	1,35,395

Month of Account: MAY/2021

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	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	3	Voucher	60,270	0	0	0	60,270	60,270
						Voted-Sixth-Schedule-Khasi	G4	Voucher	66,860	0	4,100	0	62,760	66,860
Total Object Head-- 1 :														

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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.				1,27,130	0	4,100	0	1,23,030	1,27,130
Total Sub Head :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Minor Head 101 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Sub Major Head 2 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Major Head 2230 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total of Month :									1,27,130	0	4,100	0	1,23,030	1,27,130

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	75	Voucher	60,270	0	0	0	60,270	60,270
Total Object Head-- 1 :									60,270	0	0	0	60,270	60,270
Total Sub Head :									60,270	0	0	0	60,270	60,270
Total Minor Head 101 :									60,270	0	0	0	60,270	60,270
Total Sub Major Head 2 :									60,270	0	0	0	60,270	60,270
Total Major Head 2230 :									60,270	0	0	0	60,270	60,270
Total of Month :									60,270	0	0	0	60,270	60,270

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Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** JUL/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G118	Voucher	71,564	0	0	0	71,564	71,564	
Total Object Head-- 1 :									71,564	0	0	0	71,564	71,564
Total Sub Head :									71,564	0	0	0	71,564	71,564
Total Minor Head 1 :									71,564	0	0	0	71,564	71,564
Total Sub Major Head 1 :									71,564	0	0	0	71,564	71,564
02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	98	Voucher	60,270	0	0	0	60,270	60,270	
Total Object Head-- 1 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Sub Head :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Minor Head 101 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Sub Major Head 2 :									1,27,130	0	4,100	0	1,23,030	1,27,130
Total Major Head 2230 :									1,98,694	0	4,100	0	1,94,594	1,98,694
Total of Month :									1,98,694	0	4,100	0	1,94,594	1,98,694

Month of Account: AUG/2021

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

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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** SEP/2021

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		
					Total Minor Head 101 :				1,67,913	0	6,200	0	1,61,713	1,67,913
					Total Sub Major Head 2 :				1,67,913	0	6,200	0	1,61,713	1,67,913
					Total Major Head 2230 :				1,67,913	0	6,200	0	1,61,713	1,67,913
					Total of Month :				1,67,913	0	6,200	0	1,61,713	1,67,913
					Total of DDO 2200001 :				7,61,562	0	24,700	0	7,36,862	7,61,562

Reconciliation Portion**Month of Account:** 06/2021

2230	2	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	State Plan	Voted-Sixth-Schedule-Khasi	G77						66,860
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DDO wise reconciliation Total :**66,860****Internal Adjustment of A.G. Office:****DDO wise Total (Original +Reconciliation+IA) :****8,28,422****Summary of DDO wise expenditure**

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								71,564
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi								7,27,858

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange MawkyrwatSummary of DDO wise expenditure

2230	02	101	(11) Sub-Divisional Employment Exchange-	6	02. Wages	Voted-Sixth-Schedule-Khasi	29,000
							8,28,422

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2021-2022

Run Date :

03/11/2021

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2200002 District Labour Office Mawkyrwat

Month of Account: APR/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G83	Voucher	71,564	0	0	0	0	71,564	71,564	
Total Object Head-- I :									71,564	0	0	0	71,564	71,564	
Total Sub Head :									71,564	0	0	0	71,564	71,564	
Total Minor Head I :									71,564	0	0	0	71,564	71,564	
Total Sub Major Head I :									71,564	0	0	0	71,564	71,564	
Total Major Head 2230 :									71,564	0	0	0	71,564	71,564	
Total of Month :									71,564	0	0	0	71,564	71,564	

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	G212	Voucher	71,564	0	0	0	0	71,564	71,564	
Total Object Head-- I :									71,564	0	0	0	71,564	71,564	
Total Sub Head :									71,564	0	0	0	71,564	71,564	
Total Minor Head I :									71,564	0	0	0	71,564	71,564	
Total Sub Major Head I :									71,564	0	0	0	71,564	71,564	
Total Major Head 2230 :									71,564	0	0	0	71,564	71,564	

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2200002 District Labour Office Mawkyrwat

Month of Account: MAY/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									71,564	0	0	0	71,564	71,564	

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		257	Voucher	6,537	0	0	0	6,537	6,537	
							G76	Voucher	71,564	0	0	0	71,564	71,564	
							Total Object Head-- 1 :		78,101	0	0	0	78,101	78,101	
	Total Sub Head :		78,101	0	0	0	78,101	78,101							
	Total Minor Head 1 :		78,101	0	0	0	78,101	78,101							
	Total Sub Major Head 1 :		78,101	0	0	0	78,101	78,101							
	02	101		(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	G77	Voucher	66,860	0	4,100	0	62,760	66,860
								Total Object Head-- 1 :		66,860	0	4,100	0	62,760	66,860
								Total Sub Head :		66,860	0	4,100	0	62,760	66,860
								Total Minor Head 101 :		66,860	0	4,100	0	62,760	66,860
Total Sub Major Head 2 :								66,860	0	4,100	0	62,760	66,860		
Total Major Head 2230 :		1,44,961	0	4,100	0	1,40,861	1,44,961								

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Run Date :

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Up to Accounting Month September of Financial Year 2021-2022

Demand : 31 Labour, Employment and Skil Development

Department : Labour Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2200002 District Labour Office Mawkyrwat

Month of Account: JUN/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,44,961	0	4,100	0	1,40,861	1,44,961	

Month of Account: AUG/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		261	Voucher	1,88,873	0	0	0	1,88,873	1,88,873							
							262	Voucher	1,26,923	0	0	0	1,26,923	1,26,923							
							G68	Voucher	71,564	0	0	0	71,564	71,564							
							Total Object Head-- 1 :			3,87,360	0	0	0	3,87,360	3,87,360						
Total Sub Head :									3,87,360	0	0	0	3,87,360	3,87,360							
Total Minor Head 1 :									3,87,360	0	0	0	3,87,360	3,87,360							
Total Sub Major Head 1 :									3,87,360	0	0	0	3,87,360	3,87,360							
02	101	6	(11) Sub-Divisional Employment Exchange-	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi		267	Voucher	66,753	0	0	0	66,753	66,753							
							Total Object Head-- 1 :			66,753	0	0	0	66,753	66,753						
							Total Sub Head :									66,753	0	0	0	66,753	66,753
							Total Minor Head 101 :									66,753	0	0	0	66,753	66,753
Total Sub Major Head 2 :									66,753	0	0	0	66,753	66,753							

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Demand :	31 Labour, Employment and Skil Development													
Department :	Labour Department													
Treasury :	Mawkyrwat Treasury													
D.D.O. :	2200002 District Labour Office Mawkyrwat													
Month of Account:	AUG/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230					Total Major Head	2230 :			4,54,113	0	0	0	4,54,113	4,54,113
					Total of Month :				4,54,113	0	0	0	4,54,113	4,54,113
Month of Account:	SEP/2021													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		94	Voucher	74,285	0	0	0	74,285	74,285
					Voted-Sixth-Schedule-Khasi		95	Voucher	1,14,588	0	0	0	1,14,588	1,14,588
					Voted-Sixth-Schedule-Khasi		96	Voucher	81,262	0	0	0	81,262	81,262
					Voted-Sixth-Schedule-Khasi		97	Voucher	64,043	0	0	0	64,043	64,043
					Voted-Sixth-Schedule-Khasi		98	Voucher	62,880	0	0	0	62,880	62,880
					Total Object Head-- 1 :				3,97,058	0	0	0	3,97,058	3,97,058
				02. Wages	Voted-Sixth-Schedule-Khasi		201	Voucher	60,840	0	0	0	60,840	60,840
					Total Object Head-- 2 :				60,840	0	0	0	60,840	60,840
					Total Sub Head :				4,57,898	0	0	0	4,57,898	4,57,898
					Total Minor Head 1 :				4,57,898	0	0	0	4,57,898	4,57,898
					Total Sub Major Head 1 :				4,57,898	0	0	0	4,57,898	4,57,898

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Run Date :

03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200002 District Labour Office Mawkyrwat**Month of Account:** SEP/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total Major Head	2230 :			4,57,898	0	0	0	4,57,898	4,57,898	
					Total of Month :			4,57,898	0	0	0	4,57,898	4,57,898		
					Total of DDO	2200002 :			12,00,100	0	4,100	0	11,96,000	12,00,100	

Reconciliation Portion**Month of Account:** 06/2021

2230	2	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	State Plan	Voted-Sixth-Schedule-Khasi	G77							-66,860
DDO wise reconciliation Total :														-66,860	

*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,33,240**Summary of DDO wise expenditure

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									10,05,647
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi									60,840
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi									66,753

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Run Date : 03/11/2021

Up to Accounting Month September of Financial Year 2021-2022**Demand :** 31 Labour, Employment and Skil Development**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200002 District Labour Office MawkyrwatSummary of DDO wise expenditure**11,33,240**