

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 2
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																			
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	83	Voucher	45,490	0	0	0	45,490	45,490					
						Total Object Head-- 1 :				9,46,955	0	30,000	4,400	9,12,555	9,46,955				
					02. Wages	General-Voted	1202	Voucher	27,885	0	0	0	27,885	27,885					
						Total Object Head-- 2 :				27,885	0	0	0	27,885	27,885				
					13.Office Expenses	General-Voted	1948	Voucher	3,881	0	0	0	3,881	3,881					
						General-Voted	2014	Voucher	1,800	0	0	0	1,800	1,800					
						Total Object Head-- 13 :				5,681	0	0	0	5,681	5,681				
						Total Sub Head :				9,80,521	0	30,000	4,400	9,46,121	9,80,521				
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher	1,85,803	0	19,000	0	1,66,803	1,85,803					
						General-Voted	41	Voucher	38,352	0	0	0	38,352	38,352					
					Total Object Head-- 1 :				2,24,155	0	19,000	0	2,05,155	2,24,155					
					Total Sub Head :				2,24,155	0	19,000	0	2,05,155	2,24,155					
					Total Minor Head 1 :				12,04,676	0	49,000	4,400	11,51,276	12,04,676					
					Total Sub Major Head 1 :				12,04,676	0	49,000	4,400	11,51,276	12,04,676					
			Total Major Head 2230 :				12,04,676	0	49,000	4,400	11,51,276	12,04,676							
			Total of Month :				12,04,676	0	49,000	4,400	11,51,276	12,04,676							
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 3
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																	
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))	
2230	01	001	(03) Statistical Cell	Total Sub Head :						2,35,485	0	19,000	0		2,16,485	2,35,485	
				Total Minor Head 1 :						13,94,264	0	49,000	4,400		13,40,864	13,94,264	
				Total Sub Major Head 1 :						13,94,264	0	49,000	4,400		13,40,864	13,94,264	
				Total Major Head 2230 :						13,94,264	0	49,000	4,400		13,40,864	13,94,264	
				Total of Month :						13,94,264	0	49,000	4,400		13,40,864	13,94,264	
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))	
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	58	Voucher	5,50,942	0	20,000	4,400		5,26,542	5,50,942		
						General-Voted	59	Voucher	3,61,273	0	10,000	0		3,51,273	3,61,273		
						General-Voted	772	Voucher	46,020	0	0	0		46,020	46,020		
						Total Object Head-- 1 :						9,58,235	0	30,000	4,400		9,23,835
					02. Wages	General-Voted	1169	Voucher	16,650	0	0	0		16,650	16,650		
						Total Object Head-- 2 :						16,650	0	0	0		16,650
					11.Travel Expenses, Conveyance Allowances	General-Voted	2683	Voucher	40,420	0	0	0		40,420	40,420		
						Total Object Head-- 11 :						40,420	0	0	0		40,420
					13.Office Expenses	General-Voted	2833	Voucher	5,532	0	0	0		5,532	5,532		
						General-Voted	2834	Voucher	69,002	0	0	0		69,002	69,002		
						General-Voted	2835	Voucher	21,988	0	0	0		21,988	21,988		

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

Page No. 5
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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Department : Labour Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2230	01	001	(01) Labour Commissioner Establishment	0	13.Office Expenses	General-Voted		2837	Voucher	29,838	0	0	0	29,838	29,838			
						Total Object Head-- 13 :		1,26,360	0	0	0	1,26,360	1,26,360					
						Total Sub Head :		11,41,665	0	30,000	4,400	11,07,265	11,41,665					
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		60	Voucher	1,88,069	0	19,000	0	1,69,069	1,88,069			
						General-Voted		773	Voucher	38,796	0	0	0	38,796	38,796			
						Total Object Head-- 1 :		2,26,865	0	19,000	0	2,07,865	2,26,865					
						Total Sub Head :		2,26,865	0	19,000	0	2,07,865	2,26,865					
			Total Minor Head 1 :		13,68,530	0	49,000	4,400	13,15,130	13,68,530								
			Total Sub Major Head 1 :		13,68,530	0	49,000	4,400	13,15,130	13,68,530								
			Total Major Head 2230 :		13,68,530	0	49,000	4,400	13,15,130	13,68,530								
Total of Month :		13,68,530	0	49,000	4,400	13,15,130	13,68,530											
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted		2334	Voucher	17,815	0	0	0	17,815	17,815			
						General-Voted		2929	Voucher	2,616	0	0	0	2,616	2,616			
						General-Voted		358	Voucher	1,65,560	0	10,000	0	1,55,560	1,65,560			
						General-Voted		578	Voucher	25,236	0	0	0	25,236	25,236			
						General-Voted		580										

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

Page No. 6
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong															
Month of Account: AUG/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											Sub Sub Head	8009	-		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	580	Voucher	5,66,662	0		20,300	4,400	5,41,962	5,66,662
						General-Voted	706	Voucher	2,03,363	0	0	0	2,03,363	2,03,363	
					Total Object Head-- 1 :					9,81,252	0	30,300	4,400	9,46,552	9,81,252
				02. Wages	General-Voted	1366	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650
				13.Office Expenses	General-Voted	1301	Voucher	10,030	0	0	0	10,030	10,030		
					Total Object Head-- 13 :					10,030	0	0	0	10,030	10,030
				30.Other Contractual Services	General-Voted	2097	Voucher	54,945	0	0	0	54,945	54,945		
					Total Object Head-- 30 :					54,945	0	0	0	54,945	54,945
			Total Sub Head :					10,62,877	0	30,300	4,400	10,28,177	10,62,877		
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	2335	Voucher	15,019	0	0	0	15,019	15,019	
						General-Voted	2930	Voucher	2,191	0	0	0	2,191	2,191	
						General-Voted	577	Voucher	21,274	0	0	0	21,274	21,274	
						General-Voted	579	Voucher	1,93,376	0	19,200	0	1,74,176	1,93,376	
					Total Object Head-- 1 :					2,31,860	0	19,200	0	2,12,660	2,31,860
					Total Sub Head :					2,31,860	0	19,200	0	2,12,660	2,31,860
					Total Minor Head 1 :					12,94,737	0	49,500	4,400	12,40,837	12,94,737
			Total Sub Major Head 1 :					12,94,737	0	49,500	4,400	12,40,837	12,94,737		
			Total Major Head 2230 :					12,94,737	0	49,500	4,400	12,40,837	12,94,737		

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

Page No. 7
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																	
Department : Labour Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																																	
Month of Account: AUG/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									12,94,737	0	49,500	4,400	12,40,837	12,94,737																			
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	1060	Voucher	2,07,037	0	0	0	2,07,037	2,07,037																			
						General-Voted	1413	Voucher	24,780	0	0	0	24,780	24,780																			
						General-Voted	2405	Voucher	1,49,801	0	0	0	1,49,801	1,49,801																			
						General-Voted	937	Voucher	6,12,682	0	20,300	4,400	5,87,982	6,12,682																			
					Total Object Head-- 1 :				9,94,300	0	20,300	4,400	9,69,600	9,94,300																			
					02. Wages	General-Voted	1473	Voucher	16,650	0	0	0	16,650	16,650																			
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650																		
					30.Other Contractual Services	General-Voted	1472	Voucher	3,200	0	0	0	3,200	3,200																			
						General-Voted	1474	Voucher	16,650	0	0	0	16,650	16,650																			
						Total Object Head-- 30 :				19,850	0	0	0	19,850	19,850																		
					Total Sub Head :				10,30,800	0	20,300	4,400	10,06,100	10,30,800																			
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1059	Voucher	2,32,172	0	19,200	0	2,12,972	2,32,172																			
						Total Object Head-- 1 :				2,32,172	0	19,200	0	2,12,972	2,32,172																		
					Total Sub Head :				2,32,172	0	19,200	0	2,12,972	2,32,172																			
			Total Minor Head 1 :				12,62,972	0	39,500	4,400	12,19,072	12,62,972																					

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

Page No. 8
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200001	Labour Commissioner Meghalaya Shillong															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2230	01							Total Sub Major Head 1 :				12,62,972	0	39,500		4,400	12,19,072	12,62,972
								Total Major Head 2230 :				12,62,972	0	39,500		4,400	12,19,072	12,62,972
								Total of Month :				12,62,972	0	39,500		4,400	12,19,072	12,62,972
								Total of DDO 2200001 :				77,28,749	0	2,75,000		26,400	74,27,349	77,28,749
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	77,28,749	
Summary of DDO wise expenditure																		
2230	01	1	(01)	Labour Commissioner Establishment				0	01.Salaries, Sumtuary Allowance		General-Voted		58,28,402					
2230	01	1	(01)	Labour Commissioner Establishment				0	02. Wages		General-Voted		1,27,365					
2230	01	1	(01)	Labour Commissioner Establishment				0	11.Travel Expenses, Conveyance Allowances		General-Voted		40,420					
2230	01	1	(01)	Labour Commissioner Establishment				0	13.Office Expenses		General-Voted		2,83,075					
2230	01	1	(01)	Labour Commissioner Establishment				0	30.Other Contractual Services		General-Voted		74,795					
2230	01	1	(03)	Statistical Cell				0	(01) Salaries, Sumtuary Allowance		General-Voted		13,74,692					

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	2200001	Labour Commissioner Meghalaya Shillong
<u>Summary of DDO wise expenditure</u>		
77,28,749		

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

Page No. 10
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 11
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 12
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 13
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2200002 Chief Inspector Of Boilers & Factories Shillong																			
Month of Account: JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	62	Voucher	6,77,660	0	34,500	4,400	6,38,760	6,77,660					
						General-Voted	63	Voucher	2,07,971	0	0	0	2,07,971	2,07,971					
					Total Object Head-- 1 :					8,85,631	0	34,500	4,400	8,46,731	8,85,631				
				02. Wages	General-Voted	1122	Voucher	1,19,605	0	0	0	1,19,605	1,19,605						
					Total Object Head-- 2 :					1,19,605	0	0	0	1,19,605	1,19,605				
				(13) Office Expenses	General-Voted	2120	Voucher	9,141	0	0	0	9,141	9,141						
					Total Object Head-- 13 :					9,141	0	0	0	9,141	9,141				
				Total Sub Head :					10,14,377	0	34,500	4,400	9,75,477	10,14,377					
				(04) Creation Of One Post 0 Of Driver Against The Newly Sanctioned Vehicle	01. Salaries	General-Voted	61	Voucher	36,108	0	0	0	36,108	36,108					
			Total Object Head-- 1 :					36,108	0	0	0	36,108	36,108						
			Total Sub Head :					36,108	0	0	0	36,108	36,108						
			Total Minor Head 102 :					10,50,485	0	34,500	4,400	10,11,585	10,50,485						
			Total Sub Major Head 1 :					10,50,485	0	34,500	4,400	10,11,585	10,50,485						
			Total Major Head 2230 :					10,50,485	0	34,500	4,400	10,11,585	10,50,485						
			Total of Month :					10,50,485	0	34,500	4,400	10,11,585	10,50,485						
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		

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

Page No. 14
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200002 Chief Inspector Of Boilers & Factories Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	47	Voucher	6,47,656	0	34,500	4,400	6,08,756	6,47,656		
						General-Voted	683	Voucher	10,999	0	0	0	10,999	10,999		
						General-Voted	707	Voucher	2,07,971	0	0	0	2,07,971	2,07,971		
					Total Object Head-- 1 :					8,66,626	0	34,500	4,400	8,27,726	8,66,626	
					02. Wages	General-Voted	1442	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1443	Voucher	1,09,855	0	0	0	1,09,855	1,09,855		
					Total Object Head-- 2 :					1,24,855	0	0	0	1,24,855	1,24,855	
					06. Medical Treatment	General-Voted	2152	Voucher	10,208	0	0	0	10,208	10,208		
						Total Object Head-- 6 :					10,208	0	0	0	10,208	10,208
					(13) Office Expenses	General-Voted	2458	Voucher	9,144	0	0	0	9,144	9,144		
						Total Object Head-- 13 :					9,144	0	0	0	9,144	9,144
			Total Sub Head :							10,10,833	0	34,500	4,400	9,71,933	10,10,833	
			(04) Creation Of One Post 0 Of Driver Against The Newly Sanctioned Vehicle	01. Salaries	General-Voted	527	Voucher	37,116	0	0	0	37,116	37,116			
					Total Object Head-- 1 :					37,116	0	0	0	37,116	37,116	
					Total Sub Head :							37,116	0	0	0	37,116
			Total Minor Head 102 :					10,47,949	0	34,500	4,400	10,09,049	10,47,949			
			Total Sub Major Head 1 :					10,47,949	0	34,500	4,400	10,09,049	10,47,949			
			Total Major Head 2230 :					10,47,949	0	34,500	4,400	10,09,049	10,47,949			
Total of Month :					10,47,949	0	34,500	4,400	10,09,049	10,47,949						

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

Page No. 15
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200002 Chief Inspector Of Boilers & Factories Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	935	Voucher	6,47,656	0	34,500	4,400	6,08,756	6,47,656		
						General-Voted	936	Voucher	2,07,971	0	0	0	2,07,971	2,07,971		
						General-Voted	949	Voucher	5,803	0	0	0	5,803	5,803		
						General-Voted	950	Voucher	98,648	0	16,000	0	82,648	98,648		
					Total Object Head-- 1 :				9,60,078	0	50,500	4,400	9,05,178	9,60,078		
					02. Wages	General-Voted	2147	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2404	Voucher	1,26,195	0	0	0	1,26,195	1,26,195		
					Total Object Head-- 2 :				1,41,195	0	0	0	1,41,195	1,41,195		
					06. Medical Treatment	General-Voted	3224	Voucher	71,499	0	0	0	71,499	71,499		
						Total Object Head-- 6 :				71,499	0	0	0	71,499	71,499	
					Total Sub Head :				11,72,772	0	50,500	4,400	11,17,872	11,72,772		
			(04) Creation Of One Post 0 Of Driver Against The Newly Sanctioned Vehicle	01. Salaries	General-Voted	934	Voucher	37,116	0	0	0	37,116	37,116			
					Total Object Head-- 1 :				37,116	0	0	0	37,116	37,116		
					Total Sub Head :				37,116	0	0	0	37,116	37,116		
			Total Minor Head 102 :				12,09,888	0	50,500	4,400	11,54,988	12,09,888				
			Total Sub Major Head 1 :				12,09,888	0	50,500	4,400	11,54,988	12,09,888				
			Total Major Head 2230 :				12,09,888	0	50,500	4,400	11,54,988	12,09,888				
Total of Month :				12,09,888	0	50,500	4,400	11,54,988	12,09,888							
Total of DDO 2200002 :				76,20,236	0	2,79,000	26,400	73,14,836	76,20,236							

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

Page No. 16
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200002	Chief Inspector Of Boilers & Factories Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						76,20,236	
<u>Summary of DDO wise expenditure</u>							
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	62,53,012
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted	6,31,395
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	06. Medical Treatment	General-Voted	1,06,061
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(13) Office Expenses	General-Voted	4,10,280
2230	01	102	(04) Creation Of One Post Of Driver Against The Newly Sanctioned Vehicle	0	01. Salaries	General-Voted	2,19,488
							76,20,236

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

Page No. 17
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 18
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	43	Voucher	7,15,600	0	15,000		0	7,00,600	7,15,600		
							Voted-Sixth-Schedule-Khasi	678	Voucher	3,00,361	700	20,000		0	2,79,661	2,99,661		
							Voted-Sixth-Schedule-Khasi	793	Voucher	1,15,545	0	0		0	1,15,545	1,15,545		
						Total Object Head-- 1 :				11,31,506	700	35,000		0	10,95,806	11,30,806		
						Total Sub Head :				11,31,506	700	35,000		0	10,95,806	11,30,806		
			(02) Establishment Of The0 Administrative Officer Of E.S.I.-		01.Salaries, Sumtuary Allowance		General-Voted	44	Voucher	2,03,208	0	17,000		0	1,86,208	2,03,208		
						Total Object Head-- 1 :				2,03,208	0	17,000		0	1,86,208	2,03,208		
					02. Wages		General-Voted	1471	Voucher	15,125	0	0		0	15,125	15,125		
						Total Object Head-- 2 :				15,125	0	0		0	15,125	15,125		
			Total Sub Head :				2,18,333	0	17,000		0	2,01,333	2,18,333					
Total Minor Head 111 :						13,49,839	700	52,000		0	12,97,139	13,49,139						
Total Sub Major Head 1 :						13,49,839	700	52,000		0	12,97,139	13,49,139						
Total Major Head 2230 :						13,49,839	700	52,000		0	12,97,139	13,49,139						
Total of Month :						13,49,839	700	52,000		0	12,97,139	13,49,139						
Month of Account: JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 19
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 20
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2151	Voucher	2,42,211	0	0	0	2,42,211	2,42,211		
						Voted-Sixth-Schedule-Khasi	374	Voucher	3,04,083	0	20,000	0	2,84,083	3,04,083		
						Voted-Sixth-Schedule-Khasi	523	Voucher	6,66,456	0	15,000	0	6,51,456	6,66,456		
					Total Object Head-- 1 :					12,12,750	0	35,000	0	11,77,750	12,12,750	
					02. Wages	Voted-Sixth-Schedule-Khasi	1080	Voucher	39,375	0	0	0	39,375	39,375		
						Voted-Sixth-Schedule-Khasi	1127	Voucher	39,375	0	0	0	39,375	39,375		
						Total Object Head-- 2 :					78,750	0	0	0	78,750	78,750
			Total Sub Head :					12,91,500	0	35,000	0	12,56,500	12,91,500			
			(02) Establishment Of The0 Administrative Officer Of E.S.I.-	0	01.Salaries, Sumtuary Allowance	General-Voted	312	Voucher	2,05,584	0	17,000	0	1,88,584	2,05,584		
						Total Object Head-- 1 :					2,05,584	0	17,000	0	1,88,584	2,05,584
					02. Wages	General-Voted	1128	Voucher	13,525	0	0	0	13,525	13,525		
						General-Voted	1129	Voucher	15,600	0	0	0	15,600	15,600		
						Total Object Head-- 2 :					29,125	0	0	0	29,125	29,125
			Total Sub Head :					2,34,709	0	17,000	0	2,17,709	2,34,709			
			(03) Secondary & Tertiary0 Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	1790	Voucher	3,06,819	0	0	0	3,06,819	3,06,819		
						Total Object Head-- 50 :					3,06,819	0	0	0	3,06,819	3,06,819
					Total Sub Head :					3,06,819	0	0	0	3,06,819	3,06,819	
Total Minor Head 111 :					18,33,028	0	52,000	0	17,81,028	18,33,028						

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

Page No. 21
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																
Department : Labour Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																																
Month of Account: JUL/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2230				01								Total Sub Major Head 1 :								18,33,028		0		52,000			0		17,81,028		18,33,028	
												Total Major Head 2230 :								18,33,028		0		52,000			0		17,81,028		18,33,028	
												Total of Month :								18,33,028		0		52,000			0		17,81,028		18,33,028	
Month of Account: AUG/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2230				01		111		(01) Employees' State Insurance Dispensaries-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		3170		Voucher		1,25,283		0		0			0		1,25,283		1,25,283	
														Voted-Sixth-Schedule-Khasi		474		Voucher		3,09,132		0		20,000			0		2,89,132		3,09,132	
														Voted-Sixth-Schedule-Khasi		685		Voucher		6,85,776		0		15,000			0		6,70,776		6,85,776	
												Total Object Head-- 1 :								11,20,191		0		35,000			0		10,85,191		11,20,191	
												(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2168		Voucher		4,413		0		0			0		4,413		4,413	
														Voted-Sixth-Schedule-Khasi		2502		Voucher		21,044		0		0			0		21,044		21,044	
												Total Object Head-- 13 :								25,457		0		0			0		25,457		25,457	
												30.Other Contractual Services		Voted-Sixth-Schedule-Khasi		2945		Voucher		70,000		0		0			0		70,000		70,000	
														Voted-Sixth-Schedule-Khasi		2946		Voucher		21,000		0		0			0		21,000		21,000	
														Voted-Sixth-Schedule-Khasi		2947		Voucher		70,000		0		0			0		70,000		70,000	

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

Page No. 22
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																			
Department : Labour Department																																			
Treasury Shillong (North) Treasury																																			
D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																																			
Month of Account: AUG/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	30.Other Contractual Services		Voted-Sixth-Schedule-Khasi	2948	Voucher	21,000	0	0	0	21,000	21,000																				
					Total Object Head-- 30 :						1,82,000	0	0	0	1,82,000	1,82,000																			
					Total Sub Head :						13,27,648	0	35,000	0	12,92,648	13,27,648																			
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	01.Salaries, Sumtuary Allowance		General-Voted	684	Voucher	2,11,632	0	17,000	0	1,94,632	2,11,632																				
					Total Object Head-- 1 :						2,11,632	0	17,000	0	1,94,632	2,11,632																			
					02. Wages		General-Voted	1818	Voucher	29,125	0	0	0	29,125	29,125																				
					Total Object Head-- 2 :						29,125	0	0	0	29,125	29,125																			
					11.Travel Expenses, Conveyance Allowances		General-Voted	3253	Voucher	19,885	0	0	0	19,885	19,885																				
					Total Object Head-- 11 :						19,885	0	0	0	19,885	19,885																			
					30.Other Contractual Services		General-Voted	2150	Voucher	70,000	0	0	0	70,000	70,000																				
							General-Voted	2151	Voucher	70,000	0	0	0	70,000	70,000																				
					Total Object Head-- 30 :						1,40,000	0	0	0	1,40,000	1,40,000																			
			Total Sub Head :						4,00,642	0	17,000	0	3,83,642	4,00,642																					
			Total Minor Head 111 :						17,28,290	0	52,000	0	16,76,290	17,28,290																					
			Total Sub Major Head 1 :						17,28,290	0	52,000	0	16,76,290	17,28,290																					
			Total Major Head 2230 :						17,28,290	0	52,000	0	16,76,290	17,28,290																					
Total of Month :						17,28,290	0	52,000	0	16,76,290	17,28,290																								
Month of Account: SEP/2026																																			

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

Page No. 23
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	932	Voucher	6,85,776	0	15,000	0	6,70,776	6,85,776		
					Voted-Sixth-Schedule-Khasi	933	Voucher	3,09,132	0	20,000	0	2,89,132	3,09,132		
					Voted-Sixth-Schedule-Khasi	990	Voucher	1,17,198	0	0	0	1,17,198	1,17,198		
				Total Object Head-- 1 :					11,12,106	0	35,000	0	10,77,106	11,12,106	
				02. Wages	Voted-Sixth-Schedule-Khasi	1842	Voucher	26,250	0	0	0	26,250	26,250		
					Voted-Sixth-Schedule-Khasi	2084	Voucher	26,250	0	0	0	26,250	26,250		
					Total Object Head-- 2 :					52,500	0	0	0	52,500	52,500
			Total Sub Head :					11,64,606	0	35,000	0	11,29,606	11,64,606		
			(02) Establishment Of The0 Administrative Officer Of E.S.I.-	01.Salaries, Sumtuary Allowance	General-Voted	915	Voucher	2,11,632	0	17,000	0	1,94,632	2,11,632		
					Total Object Head-- 1 :					2,11,632	0	17,000	0	1,94,632	2,11,632
				02. Wages	General-Voted	1841	Voucher	29,125	0	0	0	29,125	29,125		
					Total Object Head-- 2 :					29,125	0	0	0	29,125	29,125
			Total Sub Head :					2,40,757	0	17,000	0	2,23,757	2,40,757		
			(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted	2531	Voucher	4,68,958	0	0	0	4,68,958	4,68,958		
					General-Voted	2532	Voucher	3,42,939	0	0	0	3,42,939	3,42,939		
					General-Voted	2756	Voucher	19,189	0	0	0	19,189	19,189		
					General-Voted	2864	Voucher	3,91,774	0	0	0	3,91,774	3,91,774		
					General-Voted	2865	Voucher	4,66,685	0	0	0	4,66,685	4,66,685		
					General-Voted	2866	Voucher	2,37,054	0	0	0	2,37,054	2,37,054		

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

Page No. 24
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :		Labour Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	111	(03) Secondary & Tertiary0 Care For Esi Beneficiaries		50.Other Charges	General-Voted		2867	Voucher	3,08,577	0	0	0	0	3,08,577	3,08,577				
						General-Voted		2868	Voucher	2,21,074	0	0	0	0	2,21,074	2,21,074				
						General-Voted		2876	Voucher	2,33,969	0	0	0	0	2,33,969	2,33,969				
						General-Voted		2877	Voucher	81,770	0	0	0	0	81,770	81,770				
						Total Object Head-- 50 :				27,71,989	0	0	0	0	27,71,989	27,71,989				
						Total Sub Head :				27,71,989	0	0	0	0	27,71,989	27,71,989				
						Total Minor Head 111 :				41,77,352	0	52,000	0	0	41,25,352	41,77,352				
						Total Sub Major Head 1 :				41,77,352	0	52,000	0	0	41,25,352	41,77,352				
						Total Major Head 2230 :				41,77,352	0	52,000	0	0	41,25,352	41,77,352				
						Total of Month :				41,77,352	0	52,000	0	0	41,25,352	41,77,352				
Total of DDO 2200003 :						1,18,77,374	700	3,12,000	0	0	1,15,64,674	1,18,76,674								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2230	01	111	(01) Employees'State Insurance Dispensaries-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							69,17,297				
2230	01	111	(01) Employees'State Insurance Dispensaries-			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,31,250				

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

Page No. 25
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200003	Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong					
<u>Summary of DDO wise expenditure</u>							
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,457
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	1,82,000
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	01.Salaries, Sumtuary Allowance	General-Voted	12,50,352
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	02. Wages	General-Voted	1,31,625
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	11.Travel Expenses, Conveyance Allowances	General-Voted	19,885
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	30.Other Contractual Services	General-Voted	1,40,000
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	30,78,808
							1,18,76,674

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

Page No. 26
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 27
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 28
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 29
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 30
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 31
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 32
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	352	Voucher	5,60,675	0	55,100	2,200	5,03,375	5,60,675			
						General-Voted	9156	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :						5,59,675	0	55,100	2,200	5,02,375	5,59,675
						Total Sub Head :						5,59,675	0	55,100	2,200	5,02,375	5,59,675
			(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	350	Voucher	3,11,244	0	0	6,600	3,04,644	3,11,244			
						General-Voted	351	Voucher	90,540	0	0	0	90,540	90,540			
						General-Voted	64	Voucher	18,080	0	0	0	18,080	18,080			
						General-Voted	9151	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :						4,17,864	0	0	6,600	4,11,264	4,17,864
			Total Sub Head :						4,17,864	0	0	6,600	4,11,264	4,17,864			
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	65	Voucher	2,22,048	0	0	2,200	2,19,848	2,22,048			
						General-Voted	9149	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :						2,21,048	0	0	2,200	2,18,848	2,21,048
						Total Sub Head :						2,21,048	0	0	2,200	2,18,848	2,21,048
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1063	Voucher	31,212	0	0	0	31,212	31,212			
						General-Voted	354	Voucher	1,30,064	0	8,000	0	1,22,064	1,30,064			
						General-Voted	67	Voucher	3,98,928	0	36,600	4,400	3,57,928	3,98,928			
						General-Voted	9160	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :						5,59,204	0	44,600	4,400	5,10,204	5,59,204
			Total Sub Head :						5,59,204	0	44,600	4,400	5,10,204	5,59,204			
			(05) Resources And	0	(01) Salaries, Sumtuary	General-Voted	353										

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200004 Director Of Employment & Craftsman Training Meghalaya														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	001	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	353	Voucher	2,19,540	0	22,300	2,200	1,95,040	2,19,540		
						General-Voted	9158	Challan	-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :					2,18,540	0	22,300	2,200	1,94,040	2,18,540	
					Total Sub Head :					2,18,540	0	22,300	2,200	1,94,040	2,18,540	
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	66	Voucher	2,12,303	0	22,000	0	1,90,303	2,12,303		
						Total Object Head-- 1 :					2,12,303	0	22,000	0	1,90,303	2,12,303
					Total Sub Head :					2,12,303	0	22,000	0	1,90,303	2,12,303	
					Total Minor Head 1 :					21,88,634	0	1,44,000	17,600	20,27,034	21,88,634	
			Total Sub Major Head 2 :					21,88,634	0	1,44,000	17,600	20,27,034	21,88,634			
			Total Major Head 2230 :					21,88,634	0	1,44,000	17,600	20,27,034	21,88,634			
Total of Month :					21,88,634	0	1,44,000	17,600	20,27,034	21,88,634						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	12526	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	1306	Voucher	5,07,105	0	33,000	0	4,74,105	5,07,105		
						General-Voted	693	Voucher	5,72,684	0	55,200	2,200	5,15,284	5,72,684		
					Total Object Head-- 1 :					10,78,789	0	88,200	2,200	9,88,389	10,78,789	

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

Page No. 34
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya															
Month of Account: AUG/2026															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head								Sub Sub Head	8009	-			7610
2230	02	001	(01) Head Quarter Establishment	Total Sub Head :				10,78,789	0	88,200	2,200	9,88,389	10,78,789		
			(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	12523	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted	692	Voucher	3,20,316	0	0	6,600	3,13,716	3,20,316	
						General-Voted	812	Voucher	90,540	0	0	0	90,540	90,540	
						Total Object Head-- 1 :		4,08,856	0	0	6,600	4,02,256	4,08,856		
						Total Sub Head :				4,08,856	0	0	6,600	4,02,256	4,08,856
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	12520	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted	54	Voucher	2,28,600	0	0	2,200	2,26,400	2,28,600	
						Total Object Head-- 1 :		2,27,600	0	0	2,200	2,25,400	2,27,600		
						Total Sub Head :				2,27,600	0	0	2,200	2,25,400	2,27,600
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1101	Voucher	31,212	0	0	0	31,212	31,212	
						General-Voted	12530	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted	695	Voucher	4,08,482	0	36,700	4,400	3,67,382	4,08,482	
						General-Voted	813	Voucher	1,30,064	0	8,000	0	1,22,064	1,30,064	
						Total Object Head-- 1 :		5,68,758	0	44,700	4,400	5,19,658	5,68,758		
						Total Sub Head :				5,68,758	0	44,700	4,400	5,19,658	5,68,758
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	12528	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted	694	Voucher	2,26,092	0	22,300	2,200	2,01,592	2,26,092	
						Total Object Head-- 1 :		2,25,092	0	22,300	2,200	2,00,592	2,25,092		
						Total Sub Head :				2,25,092	0	22,300	2,200	2,00,592	2,25,092

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

Page No. 35
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200004	Director Of Employment & Craftsman Training Meghalaya													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	814	Voucher	2,18,327	0	22,000	0	1,96,327	2,18,327		
						Total Object Head-- 1 :				2,18,327	0	22,000	0	1,96,327	2,18,327	
						Total Sub Head :				2,18,327	0	22,000	0	1,96,327	2,18,327	
						Total Minor Head 1 :				27,27,422	0	1,77,200	17,600	25,32,622	27,27,422	
						Total Sub Major Head 2 :				27,27,422	0	1,77,200	17,600	25,32,622	27,27,422	
						Total Major Head 2230 :				27,27,422	0	1,77,200	17,600	25,32,622	27,27,422	
						Total of Month :				27,27,422	0	1,77,200	17,600	25,32,622	27,27,422	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	16972	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	215	Voucher	5,72,684	0	55,200	2,200	5,15,284	5,72,684		
						Total Object Head-- 1 :				5,71,684	0	55,200	2,200	5,14,284	5,71,684	
						06. Medical Treatment	General-Voted	2380	Voucher	96,081	0	0	0	96,081	96,081	
							General-Voted	2381	Voucher	8,569	0	0	0	8,569	8,569	
							General-Voted	2406	Voucher	47,130	0	0	0	47,130	47,130	
							Total Object Head-- 6 :				1,51,780	0	0	0	1,51,780	1,51,780
Total Sub Head :				7,23,464	0	55,200	2,200	6,66,064	7,23,464							

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

Page No. 36
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																							
Department : Labour Department																							
Treasury Shillong (North) Treasury																							
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																							
Month of Account: SEP/2026																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
2230	02	001	(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	16975	Challan	-2,000	0	0	0	-2,000	-2,000									
						General-Voted	350	Voucher	93,038	0	0	0	93,038	93,038									
						General-Voted	514	Voucher	3,20,316	0	0	6,600	3,13,716	3,20,316									
					Total Object Head-- 1 :			4,11,354	0	0	6,600	4,04,754	4,11,354										
					06. Medical Treatment	General-Voted	2408	Voucher	35,892	0	0	0	35,892	35,892									
						General-Voted	3175	Voucher	61,496	0	0	0	61,496	61,496									
						General-Voted	3176	Voucher	83,020	0	0	0	83,020	83,020									
					Total Object Head-- 6 :			1,80,408	0	0	0	1,80,408	1,80,408										
					Total Sub Head :			5,91,762	0	0	6,600	5,85,162	5,91,762										
					(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	16977	Challan	-1,000	0	0	0	-1,000	-1,000							
			General-Voted	515				Voucher	2,28,600	0	0	2,200	2,26,400	2,28,600									
			Total Object Head-- 1 :					2,27,600	0	0	2,200	2,25,400	2,27,600										
			06. Medical Treatment	General-Voted			2407	Voucher	2,66,721	0	0	0	2,66,721	2,66,721									
				General-Voted			3177	Voucher	29,110	0	0	0	29,110	29,110									
				General-Voted			3178	Voucher	40,346	0	0	0	40,346	40,346									
			Total Object Head-- 6 :				3,36,177	0	0	0	3,36,177	3,36,177											
			Total Sub Head :				5,63,777	0	0	2,200	5,61,577	5,63,777											
			(04) Training Of Craftsmen & Supervisors	0			(01) Salaries, Sumtuary Allowance	General-Voted	1283	Voucher	31,212	0	0	0	31,212	31,212							
								General-Voted	16967	Challan	-1,000	0	0	0	-1,000	-1,000							
					General-Voted	348		Voucher	1,30,064	0	8,000	0	1,22,064	1,30,064									
					General-Voted	525		Voucher	4,08,482	0	36,700	4,400	3,67,382	4,08,482									

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

Page No. 37
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		2200004 Director Of Employment & Craftsman Training Meghalaya																			
Month of Account:		SEP/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
													8009	-	7610						
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,68,758	0	44,700	4,400		5,19,658	5,68,758				
						Total Sub Head :					5,68,758	0	44,700	4,400		5,19,658	5,68,758				
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted					16970	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted					526	Voucher	2,26,092	0	22,300	2,200	2,01,592	2,26,092			
						Total Object Head-- 1 :					2,25,092	0	22,300	2,200		2,00,592	2,25,092				
						Total Sub Head :					2,25,092	0	22,300	2,200		2,00,592	2,25,092				
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted					349	Voucher	2,18,327	0	22,000	0	1,96,327	2,18,327			
						Total Object Head-- 1 :					2,18,327	0	22,000	0		1,96,327	2,18,327				
						Total Sub Head :					2,18,327	0	22,000	0		1,96,327	2,18,327				
Total Minor Head 1 :						28,91,180	0	1,44,200	17,600		27,29,380	28,91,180									
Total Sub Major Head 2 :						28,91,180	0	1,44,200	17,600		27,29,380	28,91,180									
Total Major Head 2230 :						28,91,180	0	1,44,200	17,600		27,29,380	28,91,180									
Total of Month :						28,91,180	0	1,44,200	17,600		27,29,380	28,91,180									
Total of DDO 2200004 :						1,54,24,111	12,000	9,07,900	88,000		1,44,16,211	1,54,12,111									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					
Summary of DDO wise expenditure																					
1,54,12,111																					

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

Page No. 38
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200004	Director Of Employment & Craftsman Training Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	39,03,253
2230	02	1	(01) Head Quarter Establishment	0	02. Wages	General-Voted	3,17,730
2230	02	1	(01) Head Quarter Establishment	0	06. Medical Treatment	General-Voted	3,21,857
2230	02	1	(01) Head Quarter Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	16,560
2230	02	1	(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	25,82,570
2230	02	1	(02) Expansion Of Employment Market Information	0	02. Wages	General-Voted	1,56,538
2230	02	1	(02) Expansion Of Employment Market Information	0	06. Medical Treatment	General-Voted	3,86,892
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,45,536
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	06. Medical Treatment	General-Voted	3,36,177
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	33,88,584
2230	02	1	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,30,464
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13,25,950
							1,54,12,111

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

Page No. 39
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 40
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 41
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																				
Month of Account: JUN/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		1716	Voucher	1,63,773	0	0	0	1,63,773	1,63,773					
						Total Object Head-- 2 :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Sub Head :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Minor Head 101 :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Sub Major Head 2 :				1,63,773	0	0	0	1,63,773	1,63,773					
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2808	Voucher	1,57,190	0	0	0	1,57,190	1,57,190					
						Voted-Sixth-Schedule-Khasi				2920	Voucher	5,450	0	0	0	5,450	5,450			
						Voted-Sixth-Schedule-Khasi				4765	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Khasi				522	Voucher	91,795	0	0	0	91,795	91,795			
						Voted-Sixth-Schedule-Khasi				733	Voucher	26,51,164	0	2,57,750	33,000	23,60,414	26,51,164			
						Total Object Head-- 1 :				29,04,599	0	2,57,750	33,000	26,13,849	29,04,599					
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		3593	Voucher	56,918	0	0	0	56,918	56,918				
							Voted-Sixth-Schedule-Khasi				3594	Voucher	61,131	0	0	0	61,131	61,131		
							Total Object Head-- 6 :				1,18,049	0	0	0	1,18,049	1,18,049				
					Total Sub Head :		30,22,648	0	2,57,750	33,000	27,31,898	30,22,648								
							(12) Modernisation/Strengthening Of Itis (By Introduction Of New	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2807	Voucher	17,630	0	0	0	17,630	17,630	
										Voted-Sixth-				583	Voucher	3,12,798	0	6,000	0	3,06,798

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

Page No. 42
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200006	Principal Industrial Training Institute Shillong													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Total Object Head-- 1 :			3,30,428	0	6,000	0	3,24,428	3,30,428		
						Total Sub Head :			3,30,428	0	6,000	0	3,24,428	3,30,428		
						Total Minor Head 3 :			33,53,076	0	2,63,750	33,000	30,56,326	33,53,076		
						Total Sub Major Head 3 :			33,53,076	0	2,63,750	33,000	30,56,326	33,53,076		
						Total Major Head 2230 :			35,16,849	0	2,63,750	33,000	32,20,099	35,16,849		
Total of Month :										35,16,849	0	2,63,750	33,000	32,20,099	35,16,849	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1142	Voucher	1,73,271	0	0	0	1,73,271	1,73,271		
						General-Voted	1177	Voucher	8,867	0	0	0	8,867	8,867		
						Total Object Head-- 2 :			1,82,138	0	0	0	1,82,138	1,82,138		
						Total Sub Head :			1,82,138	0	0	0	1,82,138	1,82,138		
						Total Minor Head 101 :			1,82,138	0	0	0	1,82,138	1,82,138		
Total Sub Major Head 2 :										1,82,138	0	0	0	1,82,138	1,82,138	
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1677	Voucher	92,885	0	0	0	92,885	92,885		
						Voted-Sixth-	355	Voucher	26,70,602	0	2,92,750	33,000	23,44,852	26,70,602		

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

Page No. 43
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																								
Department : Labour Department																								
Treasury Shillong (North) Treasury																								
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																								
Month of Account: JUL/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9163	Challan	-1,000	0	0	0	-1,000	-1,000										
					Total Object Head-- 1 :					27,62,487	0	2,92,750	33,000	24,36,737	27,62,487									
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1407	Voucher	22,070	0	0	0	22,070	22,070										
						Voted-Sixth-Schedule-Khasi	1410	Voucher	21,050	0	0	0	21,050	21,050										
					Total Object Head-- 13 :					43,120	0	0	0	43,120	43,120									
					Total Sub Head :					28,05,607	0	2,92,750	33,000	24,79,857	28,05,607									
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	3,01,324	0	6,000	0	2,95,324	3,01,324										
					Total Object Head-- 1 :					3,01,324	0	6,000	0	2,95,324	3,01,324									
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1167	Voucher	24,985	0	0	0	24,985	24,985										
					Total Object Head-- 13 :					24,985	0	0	0	24,985	24,985									
					Total Sub Head :					3,26,309	0	6,000	0	3,20,309	3,26,309									
			Total Minor Head 3 :						31,31,916	0	2,98,750	33,000	28,00,166	31,31,916										
			Total Sub Major Head 3 :						31,31,916	0	2,98,750	33,000	28,00,166	31,31,916										
			Total Major Head 2230 :						33,14,054	0	2,98,750	33,000	29,82,304	33,14,054										
			Total of Month :						33,14,054	0	2,98,750	33,000	29,82,304	33,14,054										
Month of Account: AUG/2026																								
Major Sub Minor Sub					Object Head				Categorised		Plan/Non-Plan		Type											

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

Page No. 44
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																			
Month of Account: AUG/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2461	Voucher	6,240	0	0	0	6,240	6,240					
									Total Object Head-- 2 :					6,240	0	0	0	6,240	6,240
									Total Sub Head :					6,240	0	0	0	6,240	6,240
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	2669	Voucher	1,39,560	0	0	0	1,39,560	1,39,560					
									General-Voted	2670	Voucher	36,000	0	0	0	36,000	36,000		
									Total Object Head-- 2 :					1,75,560	0	0	0	1,75,560	1,75,560
		Total Sub Head :					1,75,560	0	0	0	1,75,560	1,75,560							
		Total Minor Head 101 :					1,81,800	0	0	0	1,81,800	1,81,800							
		Total Sub Major Head 2 :					1,81,800	0	0	0	1,81,800	1,81,800							
		03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	708	Voucher	92,885	0	0	0	92,885	92,885				
										Voted-Sixth-Schedule-Khasi	90	Voucher	27,40,955	0	2,94,650	33,000	24,13,305	27,40,955	
										Total Object Head-- 1 :					28,33,840	0	2,94,650	33,000	25,06,190
	Total Sub Head :					28,33,840	0	2,94,650	33,000	25,06,190	28,33,840								
	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)			1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91	Voucher	3,07,366	0	6,000	0	3,01,366	3,07,366					
									Total Object Head-- 1 :					3,07,366	0	6,000	0	3,01,366	3,07,366
		Total Sub Head :							3,07,366	0	6,000	0	3,01,366	3,07,366					
	Total Minor Head 3 :					31,41,206	0	3,00,650	33,000	28,07,556	31,41,206								

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

Page No. 45
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																										
Department :		Labour Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		2200006 Principal Industrial Training Institute Shillong																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2230		03								Total Sub Major Head 3 :								31,41,206		0		3,00,650 33,000			28,07,556		31,41,206	
										Total Major Head 2230 :								33,23,006		0		3,00,650 33,000			29,89,356		33,23,006	
										Total of Month :								33,23,006		0		3,00,650 33,000			29,89,356		33,23,006	
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		1843	Voucher	36,000	0	0	0	36,000	36,000													
						General-Voted		2724	Voucher	1,45,800	0	0	0	1,45,800	1,45,800													
						Total Object Head-- 2 :				1,81,800	0	0	0	1,81,800	1,81,800													
						Total Sub Head :				1,81,800	0	0	0	1,81,800	1,81,800													
						Total Minor Head 101 :				1,81,800	0	0	0	1,81,800	1,81,800													
						Total Sub Major Head 2 :							1,81,800	0	0	0	1,81,800	1,81,800										
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1058	Voucher	92,885	0	0	0	92,885	92,885													
						Voted-Sixth-Schedule-Khasi		914	Voucher	27,42,299	0	2,81,650	33,000	24,27,649	27,42,299													
						Total Object Head-- 1 :				28,35,184	0	2,81,650	33,000	25,20,534	28,35,184													
						06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2745	Voucher	1,05,911	0	0	0	1,05,911	1,05,911												
						Total Object Head-- 6 :				1,05,911	0	0	0	1,05,911	1,05,911													

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200006 Principal Industrial Training Institute Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)			Total Sub Head :				29,41,095	0	2,81,650	33,000		26,26,445	29,41,095
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	927	Voucher	3,07,366	0	6,000		0	3,01,366	3,07,366
						Total Object Head-- 1 :				3,07,366	0	6,000		0	3,01,366	3,07,366
						Total Sub Head :				3,07,366	0	6,000		0	3,01,366	3,07,366
						Total Minor Head 3 :				32,48,461	0	2,87,650	33,000		29,27,811	32,48,461
						Total Sub Major Head 3 :				32,48,461	0	2,87,650	33,000		29,27,811	32,48,461
						Total Major Head 2230 :				34,30,261	0	2,87,650	33,000		31,09,611	34,30,261
						Total of Month :				34,30,261	0	2,87,650	33,000		31,09,611	34,30,261
						Total of DDO 2200006 :				2,00,04,743	5,000	16,58,300	1,98,000		1,81,43,443	1,99,99,743
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,99,99,743	
Summary of DDO wise expenditure																
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.			0	02. Wages	Voted-Sixth-Schedule-Khasi								6,240
2230	02	101	(13) Employment And Unemployment Survey			0	02. Wages	General-Voted								7,03,271

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

Page No. 47
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200006	Principal Industrial Training Institute Shillong					
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,68,17,028
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Khasi	3,09,059
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,23,960
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	43,120
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18,72,080
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	24,985
							1,99,99,743

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

Page No. 48
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 49
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 50
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																			
Department : Labour Department																																																			
Treasury Shillong (North) Treasury																																																			
D.D.O. : 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																																																			
Month of Account: JUN/2026																																																			
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																				
2230		03			Total Sub Major Head 3 :					9,11,020	0	45,210 0			8,65,810	9,11,020																																			
		Total Major Head 2230 :								9,11,020	0	45,210 0			8,65,810	9,11,020																																			
		Total of Month :								9,11,020	0	45,210 0			8,65,810	9,11,020																																			
Month of Account: JUL/2026																																																			
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																				
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		2443	Voucher	15,750	0	0	0	15,750	15,750																																				
						General-Voted		2444	Voucher	15,750	0	0	0	15,750	15,750																																				
						General-Voted		2445	Voucher	15,750	0	0	0	15,750	15,750																																				
						General-Voted		2446	Voucher	15,750	0	0	0	15,750	15,750																																				
						Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000																																				
						Total Sub Head :				63,000	0	0	0	63,000	63,000																																				
						Total Minor Head 101 :				63,000	0	0	0	63,000	63,000																																				
						Total Sub Major Head 2 :				63,000	0	0	0	63,000	63,000																																				
	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		311	Voucher	7,37,826	0	45,210	0	6,92,616	7,37,826																																				
						Total Object Head-- 1 :				7,37,826	0	45,210	0	6,92,616	7,37,826																																				
Total Sub Head :						7,37,826	0	45,210	0	6,92,616	7,37,826																																								

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

Page No. 51
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2230	03	003	Total Minor Head 3 :							7,37,826	0	45,210		0	6,92,616	7,37,826			
			Total Sub Major Head 3 :							7,37,826	0	45,210		0	6,92,616	7,37,826			
			Total Major Head 2230 :							8,00,826	0	45,210		0	7,55,616	8,00,826			
Total of Month :									8,00,826	0	45,210		0	7,55,616	8,00,826				
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2230	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2136	Voucher	1,680	0	0		0	1,680	1,680			
							Voted-Sixth-Schedule-Khasi	48	Voucher	7,54,935	0	45,210		0	7,09,725	7,54,935			
						Total Object Head-- 1 :							7,56,615	0	45,210		0	7,11,405	7,56,615
						Total Sub Head :							7,56,615	0	45,210		0	7,11,405	7,56,615
						Total Minor Head 3 :							7,56,615	0	45,210		0	7,11,405	7,56,615
						Total Sub Major Head 3 :							7,56,615	0	45,210		0	7,11,405	7,56,615
						Total Major Head 2230 :							7,56,615	0	45,210		0	7,11,405	7,56,615
Total of Month :									7,56,615	0	45,210		0	7,11,405	7,56,615				
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised													

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

Page No. 52
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		3043	Voucher	65,100	0	0	0	0	65,100	65,100
						General-Voted		3044	Voucher	50,400	0	0	0	0	50,400	50,400
						Total Object Head-- 2 :				1,15,500	0	0	0	0	1,15,500	1,15,500
						Total Sub Head :				1,15,500	0	0	0	0	1,15,500	1,15,500
						Total Minor Head 101 :				1,15,500	0	0	0	0	1,15,500	1,15,500
						Total Sub Major Head 2 :				1,15,500	0	0	0	0	1,15,500	1,15,500
	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		305	Voucher	7,54,935	0	45,210	0	0	7,09,725	7,54,935
						Total Object Head-- 1 :				7,54,935	0	45,210	0	0	7,09,725	7,54,935
						Total Sub Head :				7,54,935	0	45,210	0	0	7,09,725	7,54,935
						Total Minor Head 3 :				7,54,935	0	45,210	0	0	7,09,725	7,54,935
						Total Sub Major Head 3 :				7,54,935	0	45,210	0	0	7,09,725	7,54,935
						Total Major Head 2230 :				8,70,435	0	45,210	0	0	8,25,225	8,70,435
Total of Month :										8,70,435	0	45,210	0	0	8,25,225	8,70,435
Total of DDO 2200007 :							46,72,145	0	2,64,050	0	0	44,08,095	46,72,145			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
																46,72,145

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2200007	Vice Principal Industrial Training Institute For Women (Lbe) Shillong				
<u>Summary of DDO wise expenditure</u>							
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1,78,500
2230	03	3	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43,53,995
2230	03	3	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,39,650
							46,72,145

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

Page No. 54
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																						
Department : Labour Department																																																						
Treasury Shillong (North) Treasury																																																						
D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.																																																						
Month of Account: APR/2026																																																						
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>																	Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																				
													8009	-	7610																																							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	888	Voucher	84,832	0	10,000	0	74,832	84,832																																								
									Total Object Head-- 1 :								84,832	0	10,000	0	74,832	84,832																																
									Total Sub Head :								84,832	0	10,000	0	74,832	84,832																																
									Total Minor Head 4 :								84,832	0	10,000	0	74,832	84,832																																
			101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	887	Voucher	13,83,356	4,000	1,33,000	6,600	12,39,756	13,79,356																																							
										Total Object Head-- 1 :								13,83,356	4,000	1,33,000	6,600	12,39,756	13,79,356																															
										Total Sub Head :								13,83,356	4,000	1,33,000	6,600	12,39,756	13,79,356																															
				(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	890	Voucher	89,978	0	28,880	0	61,098	89,978																																							
										Voted-Sixth-Schedule-Khasi	971	Voucher	1,39,964	0	10,000	0	1,29,964	1,39,964																																				
													Total Object Head-- 1 :								2,29,942	0	38,880	0	1,91,062	2,29,942																												
										Total Sub Head :								2,29,942	0	38,880	0	1,91,062	2,29,942																															
		(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	889	Voucher	87,322	0	25,250	0	62,072	87,322																																									
								Voted-Sixth-Schedule-Khasi	970	Voucher	70,888	0	0	0	70,888	70,888																																						
											Total Object Head-- 1 :								1,58,210	0	25,250	0	1,32,960	1,58,210																														
								Total Sub Head :								1,58,210	0	25,250	0	1,32,960	1,58,210																																	
								(10) Employment Information And Assistant Bureau At Amlarem /	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	886	Voucher	82,302	0	0	0	82,302	82,302																																			

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

Page No. 55
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 56
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT											
Department :			Labour Department											
Treasury			Shillong (North) Treasury											
D.D.O. :			2200008 Assistant Director Employment Divisiional Exchange Shillong.											
Month of Account:			MAY/2026											
Major Sub Minor Sub			Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Net Amount Gross											
Head Major Head Head			Head Sub Head Schme Head No. Amount by DDO (as per A.G. A&E) (as per SOP) Amount											
Head			Head (State)											

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

Page No. 57
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 58
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 59
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 60
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	85,836	0	10,000	0	75,836	85,836			
						Total Object Head-- 1 :					85,836	0	10,000	0	75,836	85,836	
					02. Wages	Voted-Sixth-Schedule-Khasi	1576	Voucher	6,500	0	0	0	6,500	6,500			
						Total Object Head-- 2 :					6,500	0	0	0	6,500	6,500	
					Total Sub Head :					92,336	0	10,000	0	82,336	92,336		
					Total Minor Head 4 :					92,336	0	10,000	0	82,336	92,336		
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	14,29,174	0	1,25,500	6,600	12,97,074	14,29,174				
					Voted-Sixth-Schedule-Khasi	9128	Challan	-5,162	0	0	0	-5,162	-5,162				
					Total Object Head-- 1 :					14,24,012	0	1,25,500	6,600	12,91,912	14,24,012		
				02. Wages	Voted-Sixth-Schedule-Khasi	1577	Voucher	3,500	0	0	0	3,500	3,500				
					Total Object Head-- 2 :					3,500	0	0	0	3,500	3,500		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2856	Voucher	2,490	0	0	0	2,490	2,490				
					Voted-Sixth-Schedule-Khasi	2857	Voucher	16,196	0	0	0	16,196	16,196				
					Total Object Head-- 13 :					18,686	0	0	0	18,686	18,686		
					Total Sub Head :					14,46,198	0	1,25,500	6,600	13,14,098	14,46,198		
				(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	1,41,692	0	10,000	0	1,31,692	1,41,692		
							Voted-Sixth-	124	Voucher	91,044	0	28,880	0	62,164	91,044		

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

Page No. 61
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																								
Department : Labour Department																								
Treasury Shillong (North) Treasury																								
D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.																								
Month of Account: JUL/2026																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
																		8009	-	7610				
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :									2,32,736	0	38,880		0	1,93,856	2,32,736			
					02. Wages																			
						Voted-Sixth-Schedule-Khasi	1578	Voucher		6,500	0	0	0	6,500	6,500									
					Total Object Head-- 2 :																			
			Total Sub Head :																					
			(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance																			
							Voted-Sixth-Schedule-Khasi	290	Voucher		71,724	0	0	0	71,724	71,724								
							Voted-Sixth-Schedule-Khasi	55	Voucher		88,356	0	25,250	0	63,106	88,356								
						Total Object Head-- 1 :																		
			Total Sub Head :																					
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance																			
							Voted-Sixth-Schedule-Khasi	119	Voucher		83,306	0	0	0	83,306	83,306								
						Total Object Head-- 1 :																		
Total Sub Head :																								
Total Minor Head 101 :																								
Total Sub Major Head 2 :																								
Total Major Head 2230 :																								
													20,34,346	0	1,99,630	6,600	18,28,116	20,34,346						

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

Page No. 62
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :			Labour Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			2200008 Assistant Director Employment Divisiional Exchange Shillong.														
Month of Account:			JUL/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :												0	1,99,630		6,600	18,28,116	20,34,346
Month of Account:			AUG/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	687	Voucher	88,356	0	10,000		0	78,356	88,356		
						Total Object Head-- 1 :				88,356	0	10,000		0	78,356	88,356	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1049	Voucher	1,768	0	0		0	1,768	1,768		
						Voted-Sixth-Schedule-Khasi	1050	Voucher	5,307	0	0		0	5,307	5,307		
						Total Object Head-- 13 :				7,075	0	0		0	7,075	7,075	
					Total Sub Head :				95,431	0	10,000		0	85,431	95,431		
					Total Minor Head 4 :				95,431	0	10,000		0	85,431	95,431		
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12451	Challan	-5,162	0	0		0	-5,162	-5,162		
						Voted-Sixth-Schedule-Khasi	2950	Voucher	15,288	0	0		0	15,288	15,288		
						Voted-Sixth-Schedule-Khasi	686	Voucher	14,52,801	0	1,25,500		6,600	13,20,701	14,52,801		
						Total Object Head-- 1 :				14,62,927	0	1,25,500		6,600	13,30,827	14,62,927	
						Total Sub Head :				14,62,927	0	1,25,500		6,600	13,30,827	14,62,927	

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department :		Labour Department																						
Treasury		Shillong (North) Treasury																						
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.																						
Month of Account:		AUG/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
Head		Head												(State)				8009 - 7610					(A.G.))	
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		688	Voucher	93,497		0	28,880		0		64,617		93,497					
						Voted-Sixth-Schedule-Khasi		709	Voucher	1,41,692		0	10,000		0		1,31,692		1,41,692					
						Total Object Head-- 1 :		2,35,189		0	38,880		0		1,96,309		2,35,189							
						Total Sub Head :		2,35,189		0	38,880		0		1,96,309		2,35,189							
			(07) Vocational Guidance 1 Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		710	Voucher	71,724		0	0		0		71,724		71,724					
						Voted-Sixth-Schedule-Khasi		93	Voucher	91,044		0	25,250		0		65,794		91,044					
						Total Object Head-- 1 :		1,62,768		0	25,250		0		1,37,518		1,62,768							
						Total Sub Head :		1,62,768		0	25,250		0		1,37,518		1,62,768							
			Total Minor Head 101 :		18,60,884		0	1,89,630		6,600		16,64,654		18,60,884										
			Total Sub Major Head 2 :		19,56,315		0	1,99,630		6,600		17,50,085		19,56,315										
Total Major Head 2230 :		19,56,315		0	1,99,630		6,600		17,50,085		19,56,315													
Total of Month :		19,56,315		0	1,99,630		6,600		17,50,085		19,56,315													
Month of Account:		SEP/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
Head		Head												(State)				8009 - 7610					(A.G.))	
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		928	Voucher	88,356		0	10,000		0		78,356		88,356					

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

Page No. 64
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					88,356	0	10,000	0		78,356	88,356
						Total Sub Head :					88,356	0	10,000	0		78,356	88,356
						Total Minor Head 4 :					88,356	0	10,000	0		78,356	88,356
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	16184	Challan		-3,162	0	0	0		-3,162	-3,162
							Voted-Sixth-Schedule-Khasi	2402	Voucher		74,355	0	0	0		74,355	74,355
							Voted-Sixth-Schedule-Khasi	931	Voucher		14,52,801	0	1,25,500	6,600		13,20,701	14,52,801
						Total Object Head-- 1 :					15,23,994	0	1,25,500	6,600		13,91,894	15,23,994
						Total Sub Head :					15,23,994	0	1,25,500	6,600		13,91,894	15,23,994
			(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1057	Voucher		1,45,670	0	10,000	0		1,35,670	1,45,670
							Voted-Sixth-Schedule-Khasi	2403	Voucher		3,978	0	0	0		3,978	3,978
							Voted-Sixth-Schedule-Khasi	930	Voucher		93,497	0	28,880	0		64,617	93,497
						Total Object Head-- 1 :					2,43,145	0	38,880	0		2,04,265	2,43,145
						Total Sub Head :					2,43,145	0	38,880	0		2,04,265	2,43,145
		(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1056	Voucher		71,724	0	0	0		71,724	71,724	
						Voted-Sixth-Schedule-Khasi	929	Voucher		91,044	0	25,250	0		65,794	91,044	
					Total Object Head-- 1 :					1,62,768	0	25,250	0		1,37,518	1,62,768	

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

Page No. 65
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200008		Assistant Director Employment Divisiional Exchange Shillong.												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-			Total Sub Head :				1,62,768	0	25,250		0	1,37,518	1,62,768
						Total Minor Head	101 :			19,29,907	0	1,89,630		6,600	17,33,677	19,29,907
						Total Sub Major Head	2 :			20,18,263	0	1,99,630		6,600	18,12,033	20,18,263
						Total Major Head	2230 :			20,18,263	0	1,99,630		6,600	18,12,033	20,18,263
						Total of Month :				20,18,263	0	1,99,630		6,600	18,12,033	20,18,263
						Total of DDO	2200008 :			1,20,38,077	9,162	12,22,780		39,600	1,07,66,535	1,20,28,915
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
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						5,22,064	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-			0	02. Wages		Voted-Sixth-Schedule-Khasi						26,000	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						7,075	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						86,82,206	

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

Page No. 66
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200008	Assistant Director Employment Divisiional Exchange Shillong.					
<u>Summary of DDO wise expenditure</u>							
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	14,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	18,686
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14,14,866
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	26,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,69,596
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,190
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,35,232
							1,20,28,915

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

Page No. 67
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 68
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 69
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	Total Sub Head :						2,37,293	0	18,000	0	2,19,293	2,37,293	
				Total Minor Head 101 :						2,37,293	0	18,000	0	2,19,293	2,37,293	
				Total Sub Major Head 2 :						2,37,293	0	18,000	0	2,19,293	2,37,293	
				Total Major Head 2230 :						2,37,293	0	18,000	0	2,19,293	2,37,293	
Total of Month :						2,37,293	0	18,000	0	2,19,293	2,37,293					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	1,99,787	0	18,000	0	1,81,787	1,99,787		
						Total Object Head-- 1 :						1,99,787	0	18,000	0	1,81,787
					02. Wages	Voted-Sixth-Schedule-Khasi	1786	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Khasi	1788	Voucher	15,345	0	0	0	15,345	15,345		
						Voted-Sixth-Schedule-Khasi	1789	Voucher	6,500	0	0	0	6,500	6,500		
					Total Object Head-- 2 :						33,275	0	0	0	33,275	33,275
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2293	Voucher	5,835	0	0	0	5,835	5,835		

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

Page No. 70
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2294	Voucher	10,610	0	0	0		10,610	10,610
Total Object Head-- 13 :										16,445	0	0	0		16,445	16,445
Total Sub Head :										2,49,507	0	18,000	0		2,31,507	2,49,507
Total Minor Head 101 :										2,49,507	0	18,000	0		2,31,507	2,49,507
Total Sub Major Head 2 :										2,49,507	0	18,000	0		2,31,507	2,49,507
Total Major Head 2230 :										2,49,507	0	18,000	0		2,31,507	2,49,507
Total of Month :										2,49,507	0	18,000	0		2,31,507	2,49,507
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	49	Voucher	2,04,557	0	18,000	0		1,86,557	2,04,557
Total Object Head-- 1 :										2,04,557	0	18,000	0		1,86,557	2,04,557
					02. Wages		Voted-Sixth-Schedule-Khasi	1966	Voucher	17,930	0	0	0		17,930	17,930
Total Object Head-- 2 :										17,930	0	0	0		17,930	17,930
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1095	Voucher	13,812	0	0	0		13,812	13,812
Total Object Head-- 13 :										13,812	0	0	0		13,812	13,812

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

Page No. 71
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200009		Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.			Total Sub Head :				2,36,299	0	18,000		0	2,18,299	2,36,299
						Total Minor Head 101 :			2,36,299	0	18,000		0	2,18,299	2,36,299	
						Total Sub Major Head 2 :			2,36,299	0	18,000		0	2,18,299	2,36,299	
						Total Major Head 2230 :			2,36,299	0	18,000		0	2,18,299	2,36,299	
						Total of Month :			2,36,299	0	18,000		0	2,18,299	2,36,299	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	306	Voucher	2,04,557	0	18,000		0	1,86,557	2,04,557
							Total Object Head-- 1 :			2,04,557	0	18,000		0	1,86,557	2,04,557
					02. Wages		Voted-Sixth-Schedule-Khasi	1620	Voucher	17,930	0	0	0	17,930	17,930	
							Voted-Sixth-Schedule-Khasi	2897	Voucher	2,387	0	0	0	2,387	2,387	
							Voted-Sixth-Schedule-Khasi	2898	Voucher	7,502	0	0	0	7,502	7,502	
							Voted-Sixth-Schedule-Khasi	2899	Voucher	5,456	0	0	0	5,456	5,456	
							Total Object Head-- 2 :			33,275	0	0	0	33,275	33,275	

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

Page No. 72
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.					Total Sub Head :				2,37,832	0	18,000		0	2,19,832	2,37,832	
								Total Minor Head 101 :				2,37,832	0	18,000		0	2,19,832	2,37,832	
								Total Sub Major Head 2 :				2,37,832	0	18,000		0	2,19,832	2,37,832	
								Total Major Head 2230 :				2,37,832	0	18,000		0	2,19,832	2,37,832	
								Total of Month :				2,37,832	0	18,000		0	2,19,832	2,37,832	
								Total of DDO 2200009 :				14,60,024	0	1,08,000		0	13,52,024	14,60,024	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		14,60,024	
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					12,27,847		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.					0	02. Wages			Voted-Sixth-Schedule-Khasi					2,01,920		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.					0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi					30,257		
																		14,60,024	

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

Page No. 73
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 74
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 75
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong																	
Month of Account: MAY/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head	Head										Sub	Schme	Amount		
											(State)			8009	-	7610	(A.G.))
2230	01	001	(02) District Establishment			Total Sub Head :					6,71,669	0	47,250		0	6,24,419	6,71,669
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1080	Voucher	24,311	0	0	0	24,311	24,311			
						Voted-Sixth-Schedule-Khasi	226	Voucher	7,60,704	0	15,000	0	7,45,704	7,60,704			
						Voted-Sixth-Schedule-Khasi	49	Voucher	7,41,848	0	0	11,000	7,30,848	7,41,848			
						Total Object Head-- 1 :					15,26,863	0	15,000	11,000	15,00,863	15,26,863	
				02. Wages		Voted-Sixth-Schedule-Khasi	1370	Voucher	83,250	0	0	0	83,250	83,250			
						Total Object Head-- 2 :					83,250	0	0	0	83,250	83,250	
						Total Sub Head :					16,10,113	0	15,000	11,000	15,84,113	16,10,113	
						Total Minor Head 1 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782	
						Total Sub Major Head 1 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782	
						Total Major Head 2230 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782	
						Total of Month :					22,81,782	0	62,250	11,000	22,08,532	22,81,782	
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head	Head										Sub	Schme	Amount		
											(State)			8009	-	7610	(A.G.))
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	207	Voucher	89,818	0	0	0	89,818	89,818		

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

Page No. 76
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong															
Month of Account: JUN/2026															
Major Sub Minor Sub Head Major Head Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	2,42,716	0	18,500	0	2,24,216	2,42,716	
						Voted-Sixth-Schedule-Khasi	27	Voucher	3,04,545	0	28,750	0	2,75,795	3,04,545	
						Voted-Sixth-Schedule-Khasi	2783	Voucher	5,230	0	0	0	5,230	5,230	
						Voted-Sixth-Schedule-Khasi	2812	Voucher	14,260	0	0	0	14,260	14,260	
						Voted-Sixth-Schedule-Khasi	2828	Voucher	18,450	0	0	0	18,450	18,450	
						Total Object Head-- 1 :				6,75,019	0	47,250	0	6,27,769	6,75,019
					02. Wages	Voted-Sixth-Schedule-Khasi	1333	Voucher	34,590	0	0	0	34,590	34,590	
						Total Object Head-- 2 :				34,590	0	0	0	34,590	34,590
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1799	Voucher	4,932	0	0	0	4,932	4,932	
						Voted-Sixth-Schedule-Khasi	1803	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :				6,932	0	0	0	6,932	6,932
					Total Sub Head :				7,16,541	0	47,250	0	6,69,291	7,16,541	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1230	Voucher	24,311	0	0	0	24,311	24,311		
					Voted-Sixth-Schedule-Khasi	208	Voucher	7,60,704	0	15,000	0	7,45,704	7,60,704		
					Voted-Sixth-Schedule-Khasi	2784	Voucher	43,676	0	0	0	43,676	43,676		
					Voted-Sixth-Schedule-Khasi	2785	Voucher	46,040	0	0	0	46,040	46,040		

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	7,41,848	0	0	11,000	7,30,848	7,41,848			
					Total Object Head-- 1 :				16,16,579	0	15,000	11,000	15,90,579	16,16,579		
				02. Wages	Voted-Sixth-Schedule-Khasi	1334	Voucher	83,250	0	0	0	83,250	83,250			
					Voted-Sixth-Schedule-Khasi	2674	Voucher	38,400	0	0	0	38,400	38,400			
					Total Object Head-- 2 :				1,21,650	0	0	0	1,21,650	1,21,650		
				13.Office Expenses	Voted-Sixth-Schedule-Khasi	1681	Voucher	1,590	0	0	0	1,590	1,590			
					Total Object Head-- 13 :				1,590	0	0	0	1,590	1,590		
				Total Sub Head :				17,39,819	0	15,000	11,000	17,13,819	17,39,819			
				Total Minor Head 1 :				24,56,360	0	62,250	11,000	23,83,110	24,56,360			
				Total Sub Major Head 1 :				24,56,360	0	62,250	11,000	23,83,110	24,56,360			
Total Major Head 2230 :				24,56,360	0	62,250	11,000	23,83,110	24,56,360							
Total of Month :				24,56,360	0	62,250	11,000	23,83,110	24,56,360							
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	3,08,235	0	28,750	0	2,79,485	3,08,235		

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

Page No. 78
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong																
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	90,864	0	0	0	90,864	90,864		
						Voted-Sixth-Schedule-Khasi	114	Voucher	2,45,568	0	18,500	0	2,27,068	2,45,568		
						Total Object Head-- 1 :				6,44,667	0	47,250	0	5,97,417	6,44,667	
					02. Wages	Voted-Sixth-Schedule-Khasi	1340	Voucher	34,590	0	0	0	34,590	34,590		
						Total Object Head-- 2 :				34,590	0	0	0	34,590	34,590	
						Total Sub Head :				6,79,257	0	47,250	0	6,32,007	6,79,257	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	7,69,912	0	15,000	0	7,54,912	7,69,912			
					Voted-Sixth-Schedule-Khasi	1064	Voucher	24,633	0	0	0	24,633	24,633			
					Voted-Sixth-Schedule-Khasi	107	Voucher	7,50,784	0	0	11,000	7,39,784	7,50,784			
					Total Object Head-- 1 :				15,45,329	0	15,000	11,000	15,19,329	15,45,329		
				02. Wages	Voted-Sixth-Schedule-Khasi	1312	Voucher	19,200	0	0	0	19,200	19,200			
					Voted-Sixth-Schedule-Khasi	1424	Voucher	83,250	0	0	0	83,250	83,250			
					Total Object Head-- 2 :				1,02,450	0	0	0	1,02,450	1,02,450		
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2059	Voucher	5,472	0	0	0	5,472	5,472			
					Total Object Head-- 11 :				5,472	0	0	0	5,472	5,472		
					Total Sub Head :				16,53,251	0	15,000	11,000	16,27,251	16,53,251		

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

Page No. 80
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :			Labour Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			2200010 Deputy Labour Commissioner Meghalaya Shillong															
Month of Account:			AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2230	01	001	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1298	Voucher	1,525	0	0		0	1,525	1,525		
						Voted-Sixth-Schedule-Khasi		2433	Voucher	6,000	0	0		0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi		2434	Voucher	1,138	0	0		0	1,138	1,138		
						Total Object Head-- 13 :				8,663	0	0		0	8,663	8,663		
						Total Sub Head :				8,27,965	0	47,350		0	7,80,615	8,27,965		
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1293	Voucher	7,74,196	0	15,000		0	7,59,196	7,74,196
								Voted-Sixth-Schedule-Khasi		1322	Voucher	24,633	0	0		0	24,633	24,633
								Voted-Sixth-Schedule-Khasi		3058	Voucher	1,57,227	0	0		0	1,57,227	1,57,227
			Voted-Sixth-Schedule-Khasi		52			Voucher	7,71,322	0	0	11,000		7,60,322	7,71,322			
			Total Object Head-- 1 :					17,27,378	0	15,000		11,000	17,01,378	17,27,378				
			02. Wages	Voted-Sixth-Schedule-Khasi				1615	Voucher	83,250	0	0		0	83,250	83,250		
				Total Object Head-- 2 :				83,250	0	0		0	83,250	83,250				
			06. Medical Treatment		Voted-Sixth-Schedule-Khasi				2017	Voucher	85,006	0	0		0	85,006	85,006	
					Voted-Sixth-Schedule-Khasi		2018	Voucher	13,058	0	0		0	13,058	13,058			
					Total Object Head-- 6 :				98,064	0	0		0	98,064	98,064			
			13.Office Expenses		Voted-Sixth-Schedule-Khasi		1299	Voucher	3,325	0	0		0	3,325	3,325			

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

Page No. 81
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2200010 Deputy Labour Commissioner Meghalaya Shillong													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	13.Office Expenses	Voted-Sixth-Schedule-Khasi		1464	Voucher	1,850	0	0		0	1,850	1,850
					Voted-Sixth-Schedule-Khasi		3139	Voucher	5,152	0	0		0	5,152	5,152
					Voted-Sixth-Schedule-Khasi		3140	Voucher	1,849	0	0		0	1,849	1,849
					Voted-Sixth-Schedule-Khasi		3197	Voucher	1,658	0	0		0	1,658	1,658
					Total Object Head-- 13 :				13,834	0	0		0	13,834	13,834
					Total Sub Head :				19,22,526	0	15,000		11,000	18,96,526	19,22,526
					Total Minor Head 1 :				27,50,491	0	62,350		11,000	26,77,141	27,50,491
					Total Sub Major Head 1 :				27,50,491	0	62,350		11,000	26,77,141	27,50,491
					Total Major Head 2230 :				27,50,491	0	62,350		11,000	26,77,141	27,50,491
					Total of Month :				27,50,491	0	62,350		11,000	26,77,141	27,50,491
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	911	Voucher	2,52,792	0	18,500		0	2,34,292	2,52,792
						Voted-Sixth-Schedule-Khasi	912	Voucher	94,538	0	0		0	94,538	94,538
						Voted-Sixth-Schedule-Khasi	913	Voucher	3,16,029	0	28,850		0	2,87,179	3,16,029

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

Page No. 82
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury Shillong (North) Treasury														
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong														
Month of Account: SEP/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Sub Head	8009	-		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :		6,63,359	0	47,350	0	6,16,009	6,63,359	
					02. Wages	Voted-Sixth-Schedule-Khasi	1893	Voucher	34,590	0	0	0	34,590	34,590
					Total Object Head-- 2 :		34,590	0	0	0	34,590	34,590		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1261	Voucher	18,684	0	0	0	18,684	18,684
					Total Object Head-- 6 :		18,684	0	0	0	18,684	18,684		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2919	Voucher	2,000	0	0	0	2,000	2,000
				Voted-Sixth-Schedule-Khasi	2920	Voucher	1,987	0	0	0	1,987	1,987		
			Total Object Head-- 13 :		3,987	0	0	0	3,987	3,987				
			Total Sub Head :		7,20,620	0	47,350	0	6,73,270	7,20,620				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1055	Voucher	7,98,829	0	15,000	0	7,83,829	7,98,829	
					Voted-Sixth-Schedule-Khasi	1284	Voucher	24,633	0	0	0	24,633	24,633	
					Voted-Sixth-Schedule-Khasi	98	Voucher	7,71,322	0	0	11,000	7,60,322	7,71,322	
					Total Object Head-- 1 :		15,94,784	0	15,000	11,000	15,68,784	15,94,784		
					02. Wages	Voted-Sixth-Schedule-Khasi	1892	Voucher	83,250	0	0	0	83,250	83,250
					Total Object Head-- 2 :		83,250	0	0	0	83,250	83,250		
			13.Office Expenses	Voted-Sixth-Schedule-Khasi	2921	Voucher	4,840	0	0	0	4,840	4,840		

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

Page No. 83
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200010 Deputy Labour Commissioner Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	13.Office Expenses	Total Object Head-- 13 :						4,840	0	0	0	4,840	4,840	
					Total Sub Head :						16,82,874	0	15,000	11,000	16,56,874	16,82,874	
					Total Minor Head 1 :						24,03,494	0	62,350	11,000	23,30,144	24,03,494	
					Total Sub Major Head 1 :						24,03,494	0	62,350	11,000	23,30,144	24,03,494	
					Total Major Head 2230 :						24,03,494	0	62,350	11,000	23,30,144	24,03,494	
Total of Month :						24,03,494	0	62,350	11,000	23,30,144	24,03,494						
Total of DDO 2200010 :						1,47,02,052	0	3,73,700	66,000	1,42,62,352	1,47,02,052						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,47,02,052	
Summary of DDO wise expenditure																	
2230	01	1	(02) District Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		39,41,394					
2230	01	1	(02) District Establishment				0	02. Wages		Voted-Sixth-Schedule-Khasi		2,06,670					
2230	01	1	(02) District Establishment				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		1,19,205					
2230	01	1	(02) District Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		7,544					

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2200010	Deputy Labour Commissioner Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,582
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95,81,593
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,02,264
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	98,064
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5,472
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	20,264
							1,47,02,052

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

Page No. 85
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 86
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 87
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 88
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 89
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Jowai														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	151	Voucher	1,54,557	0	11,000	0			1,43,557	1,54,557
						Voted-Sixth-Schedule-Jaintia	3576	Challan	-1,000	0	0	0		-1,000	-1,000	
						Total Object Head-- 1 :				1,53,557	0	11,000	0		1,42,557	1,53,557
					02. Wages	Voted-Sixth-Schedule-Jaintia	927	Voucher	53,820	0	0	0		53,820	53,820	
						Total Object Head-- 2 :				53,820	0	0	0		53,820	53,820
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	931	Voucher	10,780	0	0	0		10,780	10,780
		Total Object Head-- 13 :				10,780	0	0	0		10,780	10,780				
		Total Sub Head :				2,18,157	0	11,000	0		2,07,157	2,18,157				
		Total Minor Head 4 :				2,18,157	0	11,000	0		2,07,157	2,18,157				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	1,02,972	0	17,000	0			85,972	1,02,972
						Voted-Sixth-Schedule-Jaintia	149	Voucher	2,63,945	0	53,000	2,200		2,08,745	2,63,945	
						Voted-Sixth-Schedule-Jaintia	3572	Challan	-3,000	0	0	0		-3,000	-3,000	
						Total Object Head-- 1 :				3,63,917	0	70,000	2,200		2,91,717	3,63,917
02. Wages	Voted-Sixth-Schedule-Jaintia				1145	Voucher	12,200	0	0	0		12,200	12,200			
	Voted-Sixth-Schedule-Jaintia				926	Voucher	53,820	0	0	0		53,820	53,820			
	Voted-Sixth-Schedule-Jaintia	929	Voucher	33,300	0	0	0		33,300	33,300						

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

Page No. 90
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Total Object Head-- 2 :				99,320	0	0	0	0	99,320	99,320
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	930	Voucher	4,685	0	0	0	4,685	4,685		
						Voted-Sixth-Schedule-Jaintia	962	Voucher	10,870	0	0	0	10,870	10,870		
					Total Object Head-- 13 :				15,555	0	0	0	15,555	15,555		
			Total Sub Head :							4,78,792	0	70,000	2,200	4,06,592	4,78,792	
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	928	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
					Total Sub Head :				16,650	0	0	0	16,650	16,650		
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	68,004	0	5,000	0	63,004	68,004		
					Total Object Head-- 1 :				68,004	0	5,000	0	63,004	68,004		
					Total Sub Head :				68,004	0	5,000	0	63,004	68,004		
			Total Minor Head 101 :							5,63,446	0	75,000	2,200	4,86,246	5,63,446	
Total Sub Major Head 2 :							7,81,603	0	86,000	2,200	6,93,403	7,81,603				
Total Major Head 2230 :							7,81,603	0	86,000	2,200	6,93,403	7,81,603				
Total of Month :							7,81,603	0	86,000	2,200	6,93,403	7,81,603				
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 91
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Jowai Treasury																	
D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai																	
Month of Account: AUG/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	361	Voucher	1,58,991	0	11,100	0	1,47,891	1,58,991			
						Voted-Sixth-Schedule-Jaintia	5282	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :		1,57,991	0	11,100	0	1,46,891	1,57,991				
						Total Sub Head :		1,57,991	0	11,100	0	1,46,891	1,57,991				
						Total Minor Head 4 :		1,57,991	0	11,100	0	1,46,891	1,57,991				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	1,02,972	0	17,000	0	85,972	1,02,972			
						Voted-Sixth-Schedule-Jaintia	359	Voucher	2,74,988	0	58,100	2,200	2,14,688	2,74,988			
						Voted-Sixth-Schedule-Jaintia	5279	Challan	-3,000	0	0	0	-3,000	-3,000			
						Total Object Head-- 1 :		3,74,960	0	75,100	2,200	2,97,660	3,74,960				
						Total Sub Head :		3,74,960	0	75,100	2,200	2,97,660	3,74,960				
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	360	Voucher	69,960	0	5,000	0	64,960	69,960			
						Total Object Head-- 1 :		69,960	0	5,000	0	64,960	69,960				
						Total Sub Head :		69,960	0	5,000	0	64,960	69,960				
						Total Minor Head 101 :		4,44,920	0	80,100	2,200	3,62,620	4,44,920				
						Total Sub Major Head 2 :		6,02,911	0	91,200	2,200	5,09,511	6,02,911				
		Total Major Head 2230 :		6,02,911	0	91,200	2,200	5,09,511	6,02,911								
														6,02,911			

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

Page No. 92
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																	
Department : Labour Department																																	
Treasury Jowai Treasury																																	
D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai																																	
Month of Account: AUG/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month : 0 91,200 2,200 5,09,511 6,02,911																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	25	Voucher	1,58,991	0	11,100	0	1,47,891	1,58,991																			
						Voted-Sixth-Schedule-Jaintia	6718	Challan	-1,000	0	0	0	-1,000	-1,000																			
						Total Object Head-- 1 :								1,57,991	0	11,100	0	1,46,891	1,57,991														
						Total Sub Head :								1,57,991	0	11,100	0	1,46,891	1,57,991														
						Total Minor Head 4 :								1,57,991	0	11,100	0	1,46,891	1,57,991														
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,02,972	0	17,000	0	85,972	1,02,972																			
						Voted-Sixth-Schedule-Jaintia	24	Voucher	2,74,988	0	31,100	2,200	2,41,688	2,74,988																			
						Voted-Sixth-Schedule-Jaintia	6717	Challan	-3,000	0	0	0	-3,000	-3,000																			
						Total Object Head-- 1 :								3,74,960	0	48,100	2,200	3,24,660	3,74,960														
						06. Medical Treatment				Voted-Sixth-Schedule-Jaintia	1235	Voucher	1,51,674	0	0	0	1,51,674	1,51,674															
						Total Object Head-- 6 :								1,51,674	0	0	0	1,51,674	1,51,674														
						(13) Office Expenses				Voted-Sixth-Schedule-Jaintia	1204	Voucher	2,744	0	0	0	2,744	2,744															

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

Page No. 93
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																			
Treasury		Jowai Treasury																			
D.D.O. :		2200001 Employment Officer District Employment Exchange Jowai																			
Month of Account:		SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(13) Office Expenses	Total Object Head-- 13 :				2,744	0	0	0	0	2,744	2,744					
						Total Sub Head :				5,29,378	0	48,100	2,200	4,79,078	5,29,378	5,29,378					
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	69,960	0	5,000	0	0	0	64,960	69,960					
									Total Object Head-- 1 :							69,960	0	5,000	0	64,960	69,960
									Total Sub Head :							69,960	0	5,000	0	64,960	69,960
									Total Minor Head 101 :							5,99,338	0	53,100	2,200	5,44,038	5,99,338
			Total Sub Major Head 2 :							7,57,329	0	64,200	2,200	6,90,929	7,57,329						
			Total Major Head 2230 :							7,57,329	0	64,200	2,200	6,90,929	7,57,329						
			Total of Month :							7,57,329	0	64,200	2,200	6,90,929	7,57,329						
			Total of DDO 2200001 :							41,92,929	8,000	4,88,400	8,800	36,87,729	41,84,929						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :															41,84,929						
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						9,33,886				
2230	02	4	(01) Establishment Of Employment Market			0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,80,908						

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour	Department					
Treasury	Jowai	Treasury					
D.D.O. :	2200001	Employment Officer District Employment Exchange Jowai					
<u>Summary of DDO wise expenditure</u>							
Information Unit In Employment Exchanges-							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,780
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22,14,344
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	99,320
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,51,674
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	18,299
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,62,150
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,13,568
							41,84,929

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

Page No. 95
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 96
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 97
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 98
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 99
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Jowai Treasury															
D.D.O. :		2200002 Deputy Labour Commissioner Jaintia Hill															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Voted-Sixth-Schedule-Jaintia		915	Voucher	19,840	0	0	0		19,840	19,840	
						Total Object Head-- 2 :	54,250	0	0	0		54,250	54,250				
					Total Sub Head :					10,58,094	0	90,000	6,600		9,61,494	10,58,094	
					Total Minor Head 1 :					12,78,726	0	97,000	8,800		11,72,926	12,78,726	
					Total Sub Major Head 1 :					12,78,726	0	97,000	8,800		11,72,926	12,78,726	
					Total Major Head 2230 :					12,78,726	0	97,000	8,800		11,72,926	12,78,726	
					Total of Month :					12,78,726	0	97,000	8,800		11,72,926	12,78,726	
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		110	Voucher	1,05,280	0	13,050	2,200		90,030	1,05,280	
						Voted-Sixth-Schedule-Jaintia		176	Voucher	89,019	0	0	0		89,019	89,019	
						Total Object Head-- 1 :					1,94,299	0	13,050	2,200		1,79,049	1,94,299
					02. Wages	Voted-Sixth-Schedule-Jaintia		902	Voucher	16,650	0	0	0		16,650	16,650	
						Total Object Head-- 2 :					16,650	0	0	0		16,650	16,650
						Total Sub Head :					2,10,949	0	13,050	2,200		1,95,699	2,10,949

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

Page No. 100
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200002	Deputy Labour Commissioner Jaintia Hill													
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	59,591	0	10,000	2,200	47,391	59,591			
					Voted-Sixth-Schedule-Jaintia	112	Voucher	4,04,317	0	80,000	0	3,24,317	4,04,317			
					Voted-Sixth-Schedule-Jaintia	113	Voucher	1,55,275	0	0	2,200	1,53,075	1,55,275			
					Voted-Sixth-Schedule-Jaintia	114	Voucher	1,32,647	0	0	2,200	1,30,447	1,32,647			
					Voted-Sixth-Schedule-Jaintia	177	Voucher	1,55,275	0	0	0	1,55,275	1,55,275			
				Total Object Head-- 1 :							9,07,105	0	90,000	6,600	8,10,505	9,07,105
				02. Wages	Voted-Sixth-Schedule-Jaintia	899	Voucher	16,650	0	0	0	16,650	16,650			
					Voted-Sixth-Schedule-Jaintia	901	Voucher	16,650	0	0	0	16,650	16,650			
					Voted-Sixth-Schedule-Jaintia	903	Voucher	19,200	0	0	0	19,200	19,200			
				Total Object Head-- 2 :							52,500	0	0	0	52,500	52,500
				Total Sub Head :							9,59,605	0	90,000	6,600	8,63,005	9,59,605
				Total Minor Head 1 :							11,70,554	0	1,03,050	8,800	10,58,704	11,70,554
				Total Sub Major Head 1 :							11,70,554	0	1,03,050	8,800	10,58,704	11,70,554
Total Major Head 2230 :							11,70,554	0	1,03,050	8,800	10,58,704	11,70,554				
Total of Month :							11,70,554	0	1,03,050	8,800	10,58,704	11,70,554				
Month of Account:		AUG/2026														

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

Page No. 101
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Jowai Treasury															
D.D.O. : 2200002 Deputy Labour Commissioner Jaintia Hill															
Month of Account: AUG/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	146	Voucher	1,08,424	0	13,050	2,200	93,174	1,08,424	
						Voted-Sixth-Schedule-Jaintia	147	Voucher	89,019	0	0	0	89,019	89,019	
						Total Object Head-- 1 :				1,97,443	0	13,050	2,200	1,82,193	1,97,443
					02. Wages	Voted-Sixth-Schedule-Jaintia	745	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205
						Total Sub Head :				2,14,648	0	13,050	2,200	1,99,398	2,14,648
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	1,59,676	0	0	0	1,59,676	1,59,676		
					Voted-Sixth-Schedule-Jaintia	149	Voucher	61,411	0	10,000	2,200	49,211	61,411		
					Voted-Sixth-Schedule-Jaintia	150	Voucher	4,04,317	0	80,000	0	3,24,317	4,04,317		
					Voted-Sixth-Schedule-Jaintia	151	Voucher	1,35,907	0	0	2,200	1,33,707	1,35,907		
					Voted-Sixth-Schedule-Jaintia	152	Voucher	1,59,676	0	0	2,200	1,57,476	1,59,676		
					Total Object Head-- 1 :				9,20,987	0	90,000	6,600	8,24,387	9,20,987	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1083	Voucher	34,410	0	0	0	34,410	34,410		
					Voted-Sixth-Schedule-Jaintia	747	Voucher	19,840	0	0	0	19,840	19,840		
					Total Object Head-- 2 :				54,250	0	0	0	54,250	54,250	
				Total Sub Head :				9,75,237	0	90,000	6,600	8,78,637	9,75,237		

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

Page No. 102
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Jowai Treasury																
D.D.O. :		2200002 Deputy Labour Commissioner Jaintia Hill																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2230	01	001	Total Minor Head 1 :							11,89,885	0	1,03,050	8,800	10,78,035	11,89,885			
			Total Sub Major Head 1 :							11,89,885	0	1,03,050	8,800	10,78,035	11,89,885			
			Total Major Head 2230 :							11,89,885	0	1,03,050	8,800	10,78,035	11,89,885			
Total of Month :										11,89,885	0	1,03,050	8,800	10,78,035	11,89,885			
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1135	Voucher	26,064	0	0	0	26,064	26,064				
						Voted-Sixth-Schedule-Jaintia	396	Voucher	1,08,424	0	13,050	2,200	93,174	1,08,424				
						Voted-Sixth-Schedule-Jaintia	397	Voucher	89,019	0	0	0	89,019	89,019				
						Total Object Head-- 1 :							2,23,507	0	13,050	2,200	2,08,257	2,23,507
			02. Wages	Voted-Sixth-Schedule-Jaintia	731	Voucher	17,205	0	0	0	17,205	17,205						
				Total Object Head-- 2 :							17,205	0	0	0	17,205	17,205		
			Total Sub Head :										2,40,712	0	13,050	2,200	2,25,462	2,40,712
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1136	Voucher	26,064	0	0	0	26,064	26,064					
					Voted-Sixth-Schedule-Jaintia	398	Voucher	1,59,676	0	0	0	1,59,676	1,59,676					

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

Page No. 103
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200002 Deputy Labour Commissioner Jaintia Hill														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	61,411	0	10,000	2,200			49,211	61,411
						Voted-Sixth-Schedule-Jaintia	402	Voucher	4,10,896	0	80,000	0		3,30,896	4,10,896	
						Voted-Sixth-Schedule-Jaintia	404	Voucher	1,35,907	0	0	2,200		1,33,707	1,35,907	
						Voted-Sixth-Schedule-Jaintia	406	Voucher	1,59,676	0	0	2,200		1,57,476	1,59,676	
						Total Object Head-- 1 :		9,53,630	0	90,000	6,600		8,57,030	9,53,630		
					02. Wages	Voted-Sixth-Schedule-Jaintia	778	Voucher	34,410	0	0	0		34,410	34,410	
						Total Object Head-- 2 :		34,410	0	0	0		34,410	34,410		
					30.Other Contractual Services	Voted-Sixth-Schedule-Jaintia	1036	Voucher	19,840	0	0	0		19,840	19,840	
						Total Object Head-- 30 :		19,840	0	0	0		19,840	19,840		
					Total Sub Head :					10,07,880	0	90,000	6,600		9,11,280	10,07,880
					Total Minor Head 1 :					12,48,592	0	1,03,050	8,800		11,36,742	12,48,592
					Total Sub Major Head 1 :					12,48,592	0	1,03,050	8,800		11,36,742	12,48,592
					Total Major Head 2230 :					12,48,592	0	1,03,050	8,800		11,36,742	12,48,592
					Total of Month :					12,48,592	0	1,03,050	8,800		11,36,742	12,48,592
					Total of DDO 2200002 :					73,16,034	0	6,00,150	52,800		66,63,084	73,16,034
Reconciliation Portion																

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		Jowai Treasury					
D.D.O. :		2200002	Deputy Labour Commissioner Jaintia Hill				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							73,16,034
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12,02,710
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,01,686
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	56,91,002
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,00,796
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	30.Other Contractual Services	Voted-Sixth-Schedule-Jaintia	19,840
							73,16,034

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

Page No. 105
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 106
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 108
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200003 Vice Principal Industrial Training Institute Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	13. Office Expenses	Total Object Head-- 13 :				39,985	0	0	0		39,985	39,985
						Total Sub Head :				10,38,292	0	40,500	11,000		9,86,792	10,38,292
						Total Minor Head 3 :				10,38,292	0	40,500	11,000		9,86,792	10,38,292
						Total Sub Major Head 3 :				10,38,292	0	40,500	11,000		9,86,792	10,38,292
						Total Major Head 2230 :				10,38,292	0	40,500	11,000		9,86,792	10,38,292
Total of Month :										10,38,292	0	40,500	11,000		9,86,792	10,38,292
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	9,85,970	0	43,500	11,000		9,31,470	9,85,970	
						Voted-Sixth-Schedule-Jaintia	695	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Voted-Sixth-Schedule-Jaintia	752	Voucher	1,51,656	0	0	0	1,51,656	1,51,656		
						Voted-Sixth-Schedule-Jaintia	837	Voucher	78,750	0	0	0	78,750	78,750		
						Total Object Head-- 1 :				13,41,376	0	43,500	11,000		12,86,876	13,41,376
						Total Sub Head :				13,41,376	0	43,500	11,000		12,86,876	13,41,376
Total Minor Head 3 :										13,41,376	0	43,500	11,000		12,86,876	13,41,376

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

Page No. 109
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																							
Department : Labour Department																							
Treasury Jowai Treasury																							
D.D.O. : 2200003 Vice Principal Industrial Training Institute Jowai																							
Month of Account: AUG/2026																							
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009 - 7610					
2230	03								Total Sub Major Head 3 :								13,41,376	0	43,500	11,000	12,86,876	13,41,376	
										Total Major Head 2230 :								13,41,376	0	43,500	11,000	12,86,876	13,41,376
										Total of Month :								13,41,376	0	43,500	11,000	12,86,876	13,41,376
Month of Account: SEP/2026																							
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009 - 7610					
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		1049	Voucher	48,690	0	0	0	48,690	48,690								
						General-Voted		1050	Voucher	64,920	0	0	0	64,920	64,920								
						General-Voted		1051	Voucher	64,920	0	0	0	64,920	64,920								
						Total Object Head-- 2 :					1,78,530	0	0	0	1,78,530	1,78,530							
						Total Sub Head :					1,78,530	0	0	0	1,78,530	1,78,530							
						Total Minor Head 101 :					1,78,530	0	0	0	1,78,530	1,78,530							
						Total Sub Major Head 2 :					1,78,530	0	0	0	1,78,530	1,78,530							
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		137	Voucher	11,02,548	0	43,500	11,000	10,48,048	11,02,548							
					Total Object Head-- 1 :					11,02,548	0	43,500	11,000	10,48,048	11,02,548								
					Total Sub Head :					11,02,548	0	43,500	11,000	10,48,048	11,02,548								
					Total Minor Head 3 :					11,02,548	0	43,500	11,000	10,48,048	11,02,548								

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

Page No. 110
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																		
Treasury		Jowai Treasury																		
D.D.O. :		2200003		Vice Principal Industrial Training Institute Jowai																
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2230	03							Total Sub Major Head 3 :				11,02,548	0		43,500		11,000	10,48,048	11,02,548	
								Total Major Head 2230 :				12,81,078	0		43,500		11,000	12,26,578	12,81,078	
								Total of Month :				12,81,078	0		43,500		11,000	12,26,578	12,81,078	
								Total of DDO 2200003 :				69,22,868	0		2,49,000		55,000	66,18,868	69,22,868	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			69,22,868	
Summary of DDO wise expenditure																				
2230	02	101	(13) Employment And Unemployment Survey				0	02. Wages		General-Voted										1,78,530
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)				1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia										64,98,031
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)				1	02. Wages		Voted-Sixth-Schedule-Jaintia										1,85,022
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)				1	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia										21,300
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)				1	13. Office Expenses		Voted-Sixth-Schedule-Jaintia										39,985
																			69,22,868	

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

Page No. 111
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 112
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 113
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31 ADMINISTRATION OF LABOUR DEPARTMENT												
Department :				Labour Department												
Treasury				Nongstoin Treasury												
D.D.O. :				2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
Month of Account:				JUN/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	Total Sub Head :					86,473	0	0	0	86,473	86,473		
				Total Minor Head 4 :					86,473	0	0	0	86,473	86,473		
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	87,530	0	0	0	87,530	87,530		
						Voted-Sixth-Schedule-Khasi	226	Voucher	3,60,392	0	8,200	11,000	3,41,192	3,60,392		
						Total Object Head-- 1 :			4,47,922	0	8,200	11,000	4,28,722	4,47,922		
						Total Sub Head :			4,47,922	0	8,200	11,000	4,28,722	4,47,922		
						Total Minor Head 101 :			4,47,922	0	8,200	11,000	4,28,722	4,47,922		
		Total Sub Major Head 2 :			5,34,395	0	8,200	11,000	5,15,195	5,34,395						
Total Major Head 2230 :			5,34,395	0	8,200	11,000	5,15,195	5,34,395								
Total of Month :			5,34,395	0	8,200	11,000	5,15,195	5,34,395								
Month of Account:				JUL/2026												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009 - 7610					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	87,519	0	0	0	87,519	87,519		
						Voted-Sixth-Schedule-Khasi	388	Voucher	5,230	0	0	0	5,230	5,230		

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

Page No. 114
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				92,749	0	0	0	0	92,749	92,749	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	626	Voucher	27,605	0	0	0	27,605	27,605			
						Voted-Sixth-Schedule-Khasi	689	Voucher	2,395	0	0	0	2,395	2,395			
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000			
					Total Sub Head :				1,22,749	0	0	0	1,22,749	1,22,749			
		Total Minor Head 4 :				1,22,749	0	0	0	1,22,749	1,22,749						
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	3,22,293	0	8,200	11,000	3,03,093	3,22,293			
						Voted-Sixth-Schedule-Khasi	215	Voucher	88,590	0	0	0	88,590	88,590			
						Voted-Sixth-Schedule-Khasi	311	Voucher	20,396	0	0	0	20,396	20,396			
						Voted-Sixth-Schedule-Khasi	387	Voucher	5,300	0	0	0	5,300	5,300			
						Total Object Head-- 1 :				4,36,579	0	8,200	11,000	4,17,379	4,36,579		
					02. Wages	Voted-Sixth-Schedule-Khasi	296	Voucher	99,270	0	0	0	99,270	99,270			
						Total Object Head-- 2 :				99,270	0	0	0	99,270	99,270		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	625	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 :				5,50,849	0	8,200	11,000	5,31,649	5,50,849		
			(07) Vocational Guidance	6	01. Salaries,Sumtuary	Voted-Sixth-	300										

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

Page No. 115
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Nongstoin Treasury																				
D.D.O. : 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																				
Month of Account: JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2230	02	101	(07) Vocational Guidance 6 Unit In Employment Exchanges-		01. Salaries,Sumtuary Allowance.		Voted-Sixth-Schedule-Khasi	300	Voucher	42,379	0	0	0	42,379	42,379					
										Total Object Head-- 1 :					42,379	0	0	0	42,379	42,379
										Total Sub Head :					42,379	0	0	0	42,379	42,379
										Total Minor Head 101 :					5,93,228	0	8,200	11,000	5,74,028	5,93,228
										Total Sub Major Head 2 :					7,15,977	0	8,200	11,000	6,96,777	7,15,977
										Total Major Head 2230 :					7,15,977	0	8,200	11,000	6,96,777	7,15,977
										Total of Month :					7,15,977	0	8,200	11,000	6,96,777	7,15,977
Month of Account: AUG/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	115	Voucher	89,967	0	0	0	89,967	89,967					
										Total Object Head-- 1 :					89,967	0	0	0	89,967	89,967
										Total Sub Head :					89,967	0	0	0	89,967	89,967
										Total Minor Head 4 :					89,967	0	0	0	89,967	89,967
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	91,038	0	0	0	91,038	91,038					
Voted-Sixth-Schedule-Khasi	114									Voucher	3,31,726	0	8,200	11,000	3,12,526	3,31,726				

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

Page No. 116
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																			
Department : Labour Department																																			
Treasury Nongstoin Treasury																																			
D.D.O. : 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																																			
Month of Account: AUG/2026																																			
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,22,764	0	8,200	11,000	4,03,564	4,22,764																				
						Total Sub Head :				4,22,764	0	8,200	11,000	4,03,564	4,22,764																				
			(07) Vocational Guidance Unit In Employment Exchanges-	01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	116	Voucher	42,379	0	0	0	42,379	42,379																						
								Total Object Head-- 1 :				42,379	0	0	0	42,379	42,379																		
								Total Sub Head :				42,379	0	0	0	42,379	42,379																		
								Total Minor Head 101 :				4,65,143	0	8,200	11,000	4,45,943	4,65,143																		
			Total Sub Major Head 2 :				5,55,110	0	8,200	11,000	5,35,910	5,55,110																							
			Total Major Head 2230 :				5,55,110	0	8,200	11,000	5,35,910	5,55,110																							
Total of Month :				5,55,110	0	8,200	11,000	5,35,910	5,55,110																										
Month of Account: SEP/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				225	Voucher	89,967	0	0	0	89,967	89,967																		
						Total Object Head-- 1 :				89,967	0	0	0	89,967	89,967																				
					02. Wages	Voted-Sixth-Schedule-Khasi	760	Voucher	26,265	0	0	0	26,265	26,265																					
									Voted-Sixth-	761	Voucher	26,265	0	0	0	26,265	26,265																		

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

Page No. 117
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																							
Department : Labour Department																							
Treasury Nongstoin Treasury																							
D.D.O. : 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																							
Month of Account: SEP/2026																							
Major Head				Sub Minor Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																8009 - 7610							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Total Object Head-- 2 :						52,530		0		0		0		52,530		52,530	
						Total Sub Head :						1,42,497		0		0		0		1,42,497		1,42,497	
						Total Minor Head 4 :						1,42,497		0		0		0		1,42,497		1,42,497	
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		224		Voucher		3,31,726		0		8,200		8,800		3,14,726		3,31,726	
						Voted-Sixth-Schedule-Khasi		292		Voucher		91,038		0		0		0		91,038		91,038	
						Total Object Head-- 1 :						4,22,764		0		8,200		8,800		4,05,764		4,22,764	
						Total Sub Head :						4,22,764		0		8,200		8,800		4,05,764		4,22,764	
						Voted-Sixth-Schedule-Khasi		226		Voucher		42,379		0		0		0		42,379		42,379	
						Total Object Head-- 1 :						42,379		0		0		0		42,379		42,379	
						Total Sub Head :						42,379		0		0		0		42,379		42,379	
		Total Minor Head 101 :						4,65,143		0		8,200		8,800		4,48,143		4,65,143					
		Total Sub Major Head 2 :						6,07,640		0		8,200		8,800		5,90,640		6,07,640					
		Total Major Head 2230 :						6,07,640		0		8,200		8,800		5,90,640		6,07,640					
Total of Month :						6,07,640		0		8,200		8,800		5,90,640		6,07,640							
Total of DDO 2200001 :						34,80,558		0		49,200		63,800		33,67,558		34,80,558							
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							

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

Page No. 118
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Nongstoin Treasury						
D.D.O. :		2200001	Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills					
DDO wise Total (Original +Reconcilation+IA) :							34,80,558	
<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	5,32,102	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	52,530	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000	
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,24,519	
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Khasi	99,270	
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,000	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	6	01. Salaries,Sumtuary Allowance.	Voted-Sixth-Schedule-Khasi	1,27,137	
							34,80,558	

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

Page No. 119
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 120
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Nongstoin Treasury																			
D.D.O. : 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills																			
Month of Account: MAY/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
Total of Month :											87,973	0	0	0	87,973	87,973			
Month of Account: JUN/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	87,973	0	0	0	87,973	87,973					
						Voted-Sixth-Schedule-Khasi	630	Voucher	5,230	0	0	0	5,230	5,230					
Total Object Head-- 1 :											93,203	0	0	0	93,203	93,203			
Total Sub Head :											93,203	0	0	0	93,203	93,203			
Total Minor Head 1 :											93,203	0	0	0	93,203	93,203			
Total Sub Major Head 1 :											93,203	0	0	0	93,203	93,203			
Total Major Head 2230 :											93,203	0	0	0	93,203	93,203			
Total of Month :											93,203	0	0	0	93,203	93,203			
Month of Account: JUL/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	89,019	0	0	0	89,019	89,019					

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

Page No. 121
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2200002	Labour Inspector I/C District Labour Officer West Khasi Hills													
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				89,019	0	0	0	0	89,019	89,019
						Total Sub Head :				89,019	0	0	0	0	89,019	89,019
						Total Minor Head 1 :				89,019	0	0	0	0	89,019	89,019
						Total Sub Major Head 1 :				89,019	0	0	0	0	89,019	89,019
						Total Major Head 2230 :				89,019	0	0	0	0	89,019	89,019
						Total of Month :				89,019	0	0	0	0	89,019	89,019
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		259	Voucher	89,019	0	0	0	0	89,019	89,019
						Total Object Head-- 1 :				89,019	0	0	0	0	89,019	89,019
						Total Sub Head :				89,019	0	0	0	0	89,019	89,019
						Total Minor Head 1 :				89,019	0	0	0	0	89,019	89,019
						Total Sub Major Head 1 :				89,019	0	0	0	0	89,019	89,019
						Total Major Head 2230 :				89,019	0	0	0	0	89,019	89,019
						Total of Month :				89,019	0	0	0	0	89,019	89,019

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

Page No. 122
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2200002 Labour Inspector I/C District Labour Officer West Khasi Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	44	Voucher	92,538	0	0		0	92,538	92,538
							Voted-Sixth-Schedule-Khasi	511	Voucher	22,475	0	0		0	22,475	22,475
						Total Object Head-- 1 :				1,15,013	0	0		0	1,15,013	1,15,013
						Total Sub Head :				1,15,013	0	0		0	1,15,013	1,15,013
						Total Minor Head 1 :				1,15,013	0	0		0	1,15,013	1,15,013
						Total Sub Major Head 1 :				1,15,013	0	0		0	1,15,013	1,15,013
						Total Major Head 2230 :				1,15,013	0	0		0	1,15,013	1,15,013
						Total of Month :				1,15,013	0	0		0	1,15,013	1,15,013
Total of DDO 2200002 :						5,62,200	0	0		0	5,62,200	5,62,200				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,62,200	
Summary of DDO wise expenditure																
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,62,200
																5,62,200

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

Page No. 124
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 125
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	1,16,436	0	0		0	1,16,436	1,16,436
							Voted-Sixth-Schedule-Khasi	39	Voucher	5,94,759	0	1,12,000		0	4,82,759	5,94,759
						Total Object Head-- 1 :				7,11,195	0	1,12,000		0	5,99,195	7,11,195
						Total Sub Head :				7,11,195	0	1,12,000		0	5,99,195	7,11,195
						Total Minor Head 3 :				7,11,195	0	1,12,000		0	5,99,195	7,11,195
						Total Sub Major Head 3 :				7,11,195	0	1,12,000		0	5,99,195	7,11,195
						Total Major Head 2230 :				7,11,195	0	1,12,000		0	5,99,195	7,11,195
Total of Month :										7,11,195	0	1,12,000		0	5,99,195	7,11,195
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	222	Voucher	6,11,303	0	1,12,000		0	4,99,303	6,11,303
							Voted-Sixth-Schedule-Khasi	587	Voucher	42,720	0	0		0	42,720	42,720
						Total Object Head-- 1 :				6,54,023	0	1,12,000		0	5,42,023	6,54,023
						Total Sub Head :				6,54,023	0	1,12,000		0	5,42,023	6,54,023
Total Minor Head 3 :				6,54,023	0	1,12,000		0	5,42,023	6,54,023						

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

Page No. 126
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Nongstoin Treasury																
D.D.O. :		2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2230	03	Total Sub Major Head 3 :										6,54,023	0	1,12,000		0	5,42,023	6,54,023
		Total Major Head 2230 :										6,54,023	0	1,12,000		0	5,42,023	6,54,023
		Total of Month :										6,54,023	0	1,12,000		0	5,42,023	6,54,023
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		152	Voucher	6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total Object Head-- 1 :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total Sub Head :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total Minor Head 3 :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total Sub Major Head 3 :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total Major Head 2230 :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total of Month :										6,11,303	0	1,12,000		0	4,99,303	6,11,303
		Total of DDO 2200003 :										42,86,346	0	6,72,000		0	36,14,346	42,86,346
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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

Page No. 127
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT			
Department :	Labour Department				
Treasury	Nongstoin Treasury				
D.D.O. :	2200003	Vice Principal Industrial Training Institute Nongstoin West Khasi Hills			
DDO wise Total (Original +Reconcilation+IA) :					42,86,346
<u>Summary of DDO wise expenditure</u>					
2230	03	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance
					42,86,346

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

Page No. 129
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																				
Department : Labour Department																																																				
Treasury Nongstoin Treasury																																																				
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																																																				
Month of Account: APR/2026																																																				
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
															8009	-	7610																																			
<table><tr><td colspan="4">2230</td><td colspan="4">Total Major Head</td><td colspan="2">2230 :</td><td colspan="2"></td><td>12,04,571</td><td>0</td><td>16,900</td><td>0</td><td>11,87,671</td><td>12,04,571</td></tr><tr><td colspan="4"></td><td colspan="4">Total of Month :</td><td colspan="2"></td><td colspan="2"></td><td>12,04,571</td><td>0</td><td>16,900</td><td>0</td><td>11,87,671</td><td>12,04,571</td></tr></table>														2230				Total Major Head				2230 :				12,04,571	0	16,900	0	11,87,671	12,04,571					Total of Month :								12,04,571	0	16,900	0	11,87,671	12,04,571			
2230				Total Major Head				2230 :				12,04,571	0	16,900	0	11,87,671	12,04,571																																			
				Total of Month :								12,04,571	0	16,900	0	11,87,671	12,04,571																																			
Month of Account: MAY/2026																																																				
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
															8009	-	7610																																			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	Voucher	82,788	0	8,200	0	74,588	82,788																																					
					Total Object Head-- 1 :					82,788	0	8,200	0	74,588	82,788																																					
					02. Wages		Voted-Sixth-Schedule-Khasi	457	Voucher	16,230	0	0	0	16,230	16,230																																					
					Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230																																					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	455	Voucher	9,448	0	0	0	9,448	9,448																																					
					Total Object Head-- 11 :					9,448	0	0	0	9,448	9,448																																					
					Total Sub Head :					1,08,466	0	8,200	0	1,00,266	1,08,466																																					
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	239	Voucher	1,07,613	0	0	0	1,07,613	1,07,613																																					
							Voted-Sixth-Schedule-Khasi	240	Voucher	1,74,946	0	0	0	1,74,946	1,74,946																																					
							Voted-Sixth-Schedule-Khasi	241	Voucher	7,37,848	0	8,700	0	7,29,148	7,37,848																																					
						Total Object Head-- 1 :					10,20,407	0	8,700	0	10,11,707	10,20,407																																				

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

Page No. 130
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 131
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 132
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2230		01										Total Sub Major Head 1 :		16,73,173	0	16,900	0	16,56,273	16,73,173
												Total Major Head 2230 :		16,73,173	0	16,900	0	16,56,273	16,73,173
												Total of Month :		16,73,173	0	16,900	0	16,56,273	16,73,173
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	92	Voucher	83,764	0	8,200	0	75,564	83,764				
					Total Object Head-- 1 :					83,764	0	8,200	0	75,564	83,764				
					02. Wages		Voted-Sixth-Schedule-Khasi	568	Voucher	16,650	0	0	0	16,650	16,650				
					Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650				
			Total Sub Head :					1,00,414	0	8,200	0	92,214	1,00,414						
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,08,939	0	0	0	1,08,939	1,08,939						
					Voted-Sixth-Schedule-Khasi	118	Voucher	1,77,038	0	0	0	1,77,038	1,77,038						
					Voted-Sixth-Schedule-Khasi	354	Voucher	40,010	0	0	0	40,010	40,010						
					Voted-Sixth-Schedule-Khasi	93	Voucher	7,46,692	0	8,700	0	7,37,992	7,46,692						
Total Object Head-- 1 :					10,72,679	0	8,700	0	10,63,979	10,72,679									

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

Page No. 133
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi	567	Voucher	66,600	0	0	0	66,600	66,600			
					Voted-Sixth-Schedule-Khasi	589	Voucher	19,200	0	0	0	19,200	19,200			
					Total Object Head-- 2 :				85,800	0	0	0	85,800	85,800		
					Total Sub Head :				11,58,479	0	8,700	0	11,49,779	11,58,479		
					Total Minor Head 1 :				12,58,893	0	16,900	0	12,41,993	12,58,893		
					Total Sub Major Head 1 :				12,58,893	0	16,900	0	12,41,993	12,58,893		
					Total Major Head 2230 :				12,58,893	0	16,900	0	12,41,993	12,58,893		
Total of Month :										12,58,893	0	16,900	0	12,41,993	12,58,893	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	86,082	0	8,300	0	77,782	86,082		
					Total Object Head-- 1 :				86,082	0	8,300	0	77,782	86,082		
					(02. Wages	Voted-Sixth-Schedule-Khasi	473	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	703	Voucher	47,972	0	0	0	47,972	47,972		

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

Page No. 134
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2230	01	001	(02) District Establishment	0	06. Medical Treatment	Total Object Head-- 6 :					47,972	0	0	0	0	47,972	47,972		
					Total Sub Head :						1,50,704	0	8,300	0	0	1,42,404	1,50,704		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	1,11,999	0	0	0	1,11,999	1,11,999				
							Voted-Sixth-Schedule-Khasi	262	Voucher	7,65,542	0	8,800	0	7,56,742	7,65,542				
							Voted-Sixth-Schedule-Khasi	263	Voucher	1,77,038	0	0	0	1,77,038	1,77,038				
							Voted-Sixth-Schedule-Khasi	346	Voucher	40,010	0	0	0	40,010	40,010				
							Total Object Head-- 1 :						10,94,589	0	8,800	0	0	10,85,789	10,94,589
							02. Wages	Voted-Sixth-Schedule-Khasi	474	Voucher	66,600	0	0	0	66,600	66,600			
						Voted-Sixth-Schedule-Khasi		475	Voucher	19,200	0	0	0	19,200	19,200				
						Total Object Head-- 2 :						85,800	0	0	0	0	85,800	85,800	
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	700	Voucher	49,602	0	0	0	49,602	49,602				
							Total Object Head-- 6 :						49,602	0	0	0	0	49,602	49,602
					Total Sub Head :						12,29,991	0	8,800	0	0	12,21,191	12,29,991		
					Total Minor Head 1 :						13,80,695	0	17,100	0	0	13,63,595	13,80,695		
					Total Sub Major Head 1 :						13,80,695	0	17,100	0	0	13,63,595	13,80,695		
					Total Major Head 2230 :						13,80,695	0	17,100	0	0	13,63,595	13,80,695		
					Total of Month :						13,80,695	0	17,100	0	0	13,63,595	13,80,695		

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

Page No. 135
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury Nongstoin Treasury														
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
Month of Account: SEP/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head								Sub Sub Head	8009	-		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	86,082	0	8,300	0	77,782	86,082
					Total Object Head-- 1 :		86,082	0	8,300	0	77,782	86,082		
				02. Wages	Voted-Sixth-Schedule-Khasi	454	Voucher	17,205	0	0	0	17,205	17,205	
					Total Object Head-- 2 :		17,205	0	0	0	17,205	17,205		
			Total Sub Head :		1,03,287	0	8,300	0	94,987	1,03,287				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	7,68,356	0	8,800	0	7,59,556	7,68,356	
					Voted-Sixth-Schedule-Khasi	47	Voucher	1,11,999	0	0	0	1,11,999	1,11,999	
					Voted-Sixth-Schedule-Khasi	48	Voucher	1,84,076	0	0	0	1,84,076	1,84,076	
					Voted-Sixth-Schedule-Khasi	510	Voucher	44,950	0	0	0	44,950	44,950	
				Total Object Head-- 1 :		11,09,381	0	8,800	0	11,00,581	11,09,381			
				02. Wages	Voted-Sixth-Schedule-Khasi	453	Voucher	68,820	0	0	0	68,820	68,820	
					Total Object Head-- 2 :		68,820	0	0	0	68,820	68,820		
				30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	574	Voucher	19,840	0	0	0	19,840	19,840	
					Total Object Head-- 30 :		19,840	0	0	0	19,840	19,840		
				Total Sub Head :		11,98,041	0	8,800	0	11,89,241	11,98,041			
				Total Minor Head 1 :		13,01,328	0	17,100	0	12,84,228	13,01,328			

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

Page No. 136
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Nongstoin Treasury																
D.D.O. :		2200004	Deputy Labour Commissioner West Khasi Hills District Nongstoin															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2230	01							Total Sub Major Head 1 :				13,01,328	0	17,100		0	12,84,228	13,01,328
								Total Major Head 2230 :				13,01,328	0	17,100		0	12,84,228	13,01,328
								Total of Month :				13,01,328	0	17,100		0	12,84,228	13,01,328
								Total of DDO 2200004 :				80,34,991	0	1,01,800		0	79,33,191	80,34,991
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		80,34,991
Summary of DDO wise expenditure																		
2230	01	1	(02) District Establishment					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						5,09,172	
2230	01	1	(02) District Establishment					0	02. Wages		Voted-Sixth-Schedule-Khasi						98,412	
2230	01	1	(02) District Establishment					0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						47,972	
2230	01	1	(02) District Establishment					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						9,448	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						68,01,067	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional					0	02. Wages		Voted-Sixth-Schedule-Khasi						4,95,660	

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

Page No. 137
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Nongstoin Treasury						
D.D.O. :		2200004	Deputy Labour Commissioner West Khasi Hills District Nongstoin					
<u>Summary of DDO wise expenditure</u>								
Offices.								
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		49,602
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3,818
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi		19,840
								80,34,991

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

Page No. 138
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 139
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 140
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																				
Department : Labour Department																																				
Treasury William Nagar Treasury																																				
D.D.O. : 2200001 District Employment Officer Williamnagar																																				
Month of Account: MAY/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
												0	57,000		0	5,49,320	6,06,320																			
Month of Account: JUN/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	43,029	0	0		0	43,029	43,029																					
						Voted-Sixth-Schedule-Garo	777	Voucher	2,540	0	0		0	2,540	2,540																					
						Total Object Head-- 1 :			45,569	0	0		0	45,569	45,569																					
						02. Wages	Voted-Sixth-Schedule-Garo	558	Voucher	27,750	0	0		0	27,750	27,750																				
							Voted-Sixth-Schedule-Garo	559	Voucher	27,750	0	0		0	27,750	27,750																				
							Voted-Sixth-Schedule-Garo	560	Voucher	27,750	0	0		0	27,750	27,750																				
							Total Object Head-- 2 :			83,250	0	0		0	83,250	83,250																				
						Total Sub Head :				1,28,819	0	0		0	1,28,819	1,28,819																				
		Total Minor Head 4 :				1,28,819	0	0		0	1,28,819	1,28,819																								
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	3,78,981	0	41,000		0	3,37,981	3,78,981																					
						Voted-Sixth-Schedule-Garo	766	Voucher	22,670	0	0		0	22,670	22,670																					
						Total Object Head-- 1 :			4,01,651	0	41,000		0	3,60,651	4,01,651																					

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

Page No. 141
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department :				Labour Department																												
Treasury				William Nagar Treasury																												
D.D.O. :				2200001 District Employment Officer Williamnagar																												
Month of Account:				JUN/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount		Deduction by DDO		Deduction Amount			Net Amount		Gross Amount									
Head Major Head Head				Sub Sub Head		Schme								(State)				(as per A.G. A&E)			(as per SOP)		(A.G.))									
																		8009 - 7610														
2230				02		101		(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		Total Sub Head :				4,01,651		0		41,000			0		3,60,651		4,01,651							
								(07) Vocational Guidance 5 Unit In Employment Exchanges-		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		161		Voucher		69,843		0		0			0		69,843		69,843			
												Voted-Sixth-Schedule-Garo		162		Voucher		97,667		0		4,000			0		93,667		97,667			
												Voted-Sixth-Schedule-Garo		756		Voucher		5,790		0		0			0		5,790		5,790			
												Voted-Sixth-Schedule-Garo		757		Voucher		4,180		0		0			0		4,180		4,180			
										Total Object Head-- 1 :				1,77,480		0		4,000			0		1,73,480		1,77,480							
										Total Sub Head :				1,77,480		0		4,000			0		1,73,480		1,77,480							
										Total Minor Head 101 :				5,79,131		0		45,000			0		5,34,131		5,79,131							
										Total Sub Major Head 2 :				7,07,950		0		45,000			0		6,62,950		7,07,950							
										Total Major Head 2230 :				7,07,950		0		45,000			0		6,62,950		7,07,950							
										Total of Month :				7,07,950		0		45,000			0		6,62,950		7,07,950							
Month of Account:				JUL/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount		Deduction by DDO		Deduction Amount			Net Amount		Gross Amount									
Head Major Head Head				Sub Sub Head		Schme								(State)				(as per A.G. A&E)			(as per SOP)		(A.G.))									
																		8009 - 7610														
2230				02		004		(01) Establishment Of		0		(01) Salaries, Sumtuary		Voted-Sixth-		190		Voucher		43,537		0		0			0		43,537		43,537	

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

Page No. 142
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :			Labour Department													
Treasury			William Nagar Treasury													
D.D.O. :			2200001 District Employment Officer Williamnagar													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance					43,537	0	0	0		43,537	43,537
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	512	Voucher	13,600	0	0	0	13,600	13,600		
						Voted-Sixth-Schedule-Garo	513	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Garo	528	Voucher	14,400	0	0	0	14,400	14,400		
						Total Object Head-- 1 :				42,600	0	0	0	42,600	42,600	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	335	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000		
					Total Sub Head :				1,26,137	0	0	0	1,26,137	1,26,137		
		Total Minor Head 4 :				1,26,137	0	0	0	1,26,137	1,26,137					
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	3,83,515	0	41,000	0	3,42,515	3,83,515		
					Total Object Head-- 1 :				3,83,515	0	41,000	0	3,42,515	3,83,515		
					02. Wages	Voted-Sixth-Schedule-Garo	500	Voucher	16,800	0	0	0	16,800	16,800		
					Total Object Head-- 2 :				16,800	0	0	0	16,800	16,800		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	334	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 :				4,15,315	0	41,000	0	3,74,315	4,15,315					
			(07) Vocational Guidance	5	01.Salaries, Sumtuary	Voted-Sixth-	192	Voucher	70,679	0	0	0	70,679	70,679		

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

Page No. 143
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury William Nagar Treasury																	
D.D.O. : 2200001 District Employment Officer Williamnagar																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101	(07) Vocational Guidance 5 Unit In Employment Exchanges-			01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	98,825	0	4,000	0	94,825	98,825		
						Total Object Head-- 1 :		1,69,504	0	4,000	0	1,65,504	1,69,504				
						11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	514	Voucher	16,050	0	0	0	16,050	16,050		
							Voted-Sixth-Schedule-Garo	516	Voucher	15,800	0	0	0	15,800	15,800		
							Voted-Sixth-Schedule-Garo	529	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 11 :		47,850	0	0	0	47,850	47,850				
						13.Office Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	25,000	0	0	0	25,000	25,000		
							Total Object Head-- 13 :		25,000	0	0	0	25,000	25,000			
						Total Sub Head :		2,42,354	0	4,000	0	2,38,354	2,42,354				
						Total Minor Head 101 :		6,57,669	0	45,000	0	6,12,669	6,57,669				
Total Sub Major Head 2 :		7,83,806	0	45,000	0	7,38,806	7,83,806										
Total Major Head 2230 :		7,83,806	0	45,000	0	7,38,806	7,83,806										
Total of Month :		7,83,806	0	45,000	0	7,38,806	7,83,806										
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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

Page No. 144
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department : Labour Department																												
Treasury William Nagar Treasury																												
D.D.O. : 2200001 District Employment Officer Williamnagar																												
Month of Account: AUG/2026																												
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
													8009	-	7610													
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	85	Voucher		43,537	0	0	0	43,537	43,537												
										Total Object Head-- 1 :										43,537	0	0	0	43,537	43,537			
										Total Sub Head :										43,537	0	0	0	43,537	43,537			
										Total Minor Head 4 :										43,537	0	0	0	43,537	43,537			
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	86	Voucher		3,92,239	0	41,000	0	3,51,239	3,92,239												
										Total Object Head-- 1 :										3,92,239	0	41,000	0	3,51,239	3,92,239			
										Total Sub Head :										3,92,239	0	41,000	0	3,51,239	3,92,239			
										Total Minor Head 101 :										5,64,556	0	45,500	0	5,19,056	5,64,556			
			(07) Vocational Guidance Unit In Employment Exchanges-	5	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher		70,679	0	0	0	70,679	70,679												
										Voted-Sixth-Schedule-Garo	87	Voucher		1,01,638	0	4,500	0	97,138	1,01,638									
													Total Object Head-- 1 :										1,72,317	0	4,500	0	1,67,817	1,72,317
													Total Sub Head :										1,72,317	0	4,500	0	1,67,817	1,72,317
													Total Minor Head 101 :										5,64,556	0	45,500	0	5,19,056	5,64,556
Total Sub Major Head 2 :										6,08,093	0	45,500	0	5,62,593	6,08,093													
Total Major Head 2230 :										6,08,093	0	45,500	0	5,62,593	6,08,093													
Total of Month :										6,08,093	0	45,500	0	5,62,593	6,08,093													
Month of Account: SEP/2026																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type																			

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

Page No. 145
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																				
Department : Labour Department																																				
Treasury William Nagar Treasury																																				
D.D.O. : 2200001 District Employment Officer Williamnagar																																				
Month of Account: SEP/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	43,537	0	0	0	43,537	43,537																						
									Total Object Head-- 1 :	43,537	0	0	0	43,537	43,537																					
					Total Sub Head :					43,537	0	0	0	43,537	43,537																					
					Total Minor Head 4 :					43,537	0	0	0	43,537	43,537																					
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	3,92,239	0	41,000	0	3,51,239	3,92,239																						
									Total Object Head-- 1 :	3,92,239	0	41,000	0	3,51,239	3,92,239																					
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	16,800	0	0	0	16,800	16,800																						
									Total Object Head-- 2 :	16,800	0	0	0	16,800	16,800																					
			Total Sub Head :					4,09,039	0	41,000	0	3,68,039	4,09,039																							
			(07) Vocational Guidance Unit In Employment Exchanges-	5	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	70,679	0	0	0	70,679	70,679																						
									Voted-Sixth-Schedule-Garo	3	Voucher	1,01,638	0	4,500	0	97,138	1,01,638																			
					Total Object Head-- 1 :					1,72,317	0	4,500	0	1,67,817	1,72,317																					
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	657	Voucher	12,200	0	0	0	12,200	12,200																						
									Total Object Head-- 11 :	12,200	0	0	0	12,200	12,200																					
		Total Sub Head :					1,84,517	0	4,500	0	1,80,017	1,84,517																								
		Total Minor Head 101 :					5,93,556	0	45,500	0	5,48,056	5,93,556																								

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

Page No. 146
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		2200001	District Employment Officer Williamnagar																
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2230	02						Total Sub Major Head 2 :					6,37,093	0	45,500		0		5,91,593	6,37,093
								Total Major Head 2230 :				6,37,093	0	45,500		0		5,91,593	6,37,093
								Total of Month :				6,37,093	0	45,500		0		5,91,593	6,37,093
								Total of DDO 2200001 :				39,32,782	0	2,95,000		0		36,37,782	39,32,782
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		39,32,782	
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					2,62,238			
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-					0	02. Wages		Voted-Sixth-Schedule-Garo					83,250			
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					42,600			
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					40,000			
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					23,27,606			
2230	02	101	(05) Establishment Of District Employment					0	02. Wages		Voted-Sixth-Schedule-Garo					50,400			

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

Page No. 147
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		William Nagar Treasury					
D.D.O. :		2200001	District Employment Officer Williamnagar				
<u>Summary of DDO wise expenditure</u>							
Exchanges At Nongstoin/Williamnagar And Resubelpara-							
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 Exchanges-	5	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,26,638
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	60,050
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	13.Office Expenses	Voted-Sixth-Schedule-Garo	25,000
							39,32,782

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

Page No. 148
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury William Nagar Treasury															
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills															
Month of Account: APR/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head			Sub Sub Head								8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	1,66,037	0	16,000	6,600	1,43,437	1,66,037	
						Voted-Sixth-Schedule-Garo	127	Voucher	92,805	0	0	0	92,805	92,805	
						Total Object Head-- 1 :				2,58,842	0	16,000	6,600	2,36,242	2,58,842
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	17,490	0	0	0	17,490	17,490	
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490
						Total Sub Head :				2,76,332	0	16,000	6,600	2,53,732	2,76,332
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	5,78,171	6,300	6,000	8,800	5,57,071	5,71,871		
					Voted-Sixth-Schedule-Garo	126	Voucher	4,15,644	0	29,000	0	3,86,644	4,15,644		
					Voted-Sixth-Schedule-Garo	496	Voucher	31,542	0	0	0	31,542	31,542		
					Total Object Head-- 1 :				10,25,357	6,300	35,000	8,800	9,75,257	10,19,057	
					02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230
						Total Sub Head :				10,41,587	6,300	35,000	8,800	9,91,487	10,35,287
					Total Minor Head 1 :				13,17,919	6,300	51,000	15,400	12,45,219	13,11,619	
			Total Sub Major Head 1 :				13,17,919	6,300	51,000	15,400	12,45,219	13,11,619			
			Total Major Head 2230 :				13,17,919	6,300	51,000	15,400	12,45,219	13,11,619			

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

Page No. 149
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 150
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 151
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury William Nagar Treasury														
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills														
Month of Account: JUN/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Head								8009	-	7610		
2230	01	001	(02) District Establishment	0	02. Wages	Total Object Head-- 2 :		18,390	0	0	0	18,390	18,390	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	650	0	0	0	650	650
					Total Object Head-- 13 :		650	0	0	0	650	650		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	699	Voucher	3,000	0	0	0	3,000	3,000
					Total Object Head-- 14 :		3,000	0	0	0	3,000	3,000		
			Total Sub Head :		2,96,314	0	16,000	6,600	2,73,714	2,96,314				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1631	Challan	-6,300	0	0	0	-6,300	-6,300	
					Voted-Sixth-Schedule-Garo	199	Voucher	4,17,758	0	29,000	0	3,88,758	4,17,758	
					Voted-Sixth-Schedule-Garo	200	Voucher	5,78,173	0	6,000	8,800	5,63,373	5,78,173	
					Voted-Sixth-Schedule-Garo	924	Voucher	25,580	0	0	0	25,580	25,580	
		Voted-Sixth-Schedule-Garo			927	Voucher	34,670	0	0	0	34,670	34,670		
		Total Object Head-- 1 :			10,49,881	0	35,000	8,800	10,06,081	10,49,881				
		02. Wages			Voted-Sixth-Schedule-Garo	527	Voucher	16,650	0	0	0	16,650	16,650	
		Total Object Head-- 2 :			16,650	0	0	0	16,650	16,650				
		Total Sub Head :			10,66,531	0	35,000	8,800	10,22,731	10,66,531				
		Total Minor Head 1 :			13,62,845	0	51,000	15,400	12,96,445	13,62,845				
		Total Sub Major Head 1 :		13,62,845	0	51,000	15,400	12,96,445	13,62,845					

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

Page No. 152
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury William Nagar Treasury																
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230					Total Major Head	2230 :			13,62,845	0	51,000	15,400		12,96,445	13,62,845	
Total of Month :									13,62,845	0	51,000	15,400		12,96,445	13,62,845	
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	1,68,015	0	16,000	6,600		1,45,415	1,68,015	
						Voted-Sixth-Schedule-Garo	7	Voucher	93,915	0	0	0		93,915	93,915	
					Total Object Head-- 1 :				2,61,930	0	16,000	6,600		2,39,330	2,61,930	
					02. Wages	Voted-Sixth-Schedule-Garo	523	Voucher	17,940	0	0	0		17,940	17,940	
						Total Object Head-- 2 :				17,940	0	0	0		17,940	17,940
						Total Sub Head :						2,79,870	0	16,000	6,600	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2479	Challan	-3,500	0	0	0		-3,500	-3,500	
						Voted-Sixth-Schedule-Garo	304	Voucher	5,85,107	0	6,000	8,800		5,70,307	5,85,107	
						Voted-Sixth-Schedule-Garo	8	Voucher	4,22,874	0	29,000	0		3,93,874	4,22,874	
					Total Object Head-- 1 :				10,04,481	0	35,000	8,800		9,60,681	10,04,481	
					02. Wages	Voted-Sixth-Schedule-Garo	545	Voucher	16,650	0	0	0		16,650	16,650	

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

Page No. 153
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		William Nagar Treasury														
D.D.O. :		2200002		Deputy Labour Commissioner East Garo Hills												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650	
					Total Sub Head :					10,21,131	0	35,000	8,800	9,77,331	10,21,131	
					Total Minor Head 1 :					13,01,001	0	51,000	15,400	12,34,601	13,01,001	
					Total Sub Major Head 1 :					13,01,001	0	51,000	15,400	12,34,601	13,01,001	
					Total Major Head 2230 :					13,01,001	0	51,000	15,400	12,34,601	13,01,001	
Total of Month :										13,01,001	0	51,000	15,400	12,34,601	13,01,001	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	776	Voucher	2,601	0	0	0	2,601	2,601		
						Voted-Sixth-Schedule-Garo	92	Voucher	93,915	0	0	0	93,915	93,915		
						Voted-Sixth-Schedule-Garo	93	Voucher	1,72,979	0	16,000	6,600	1,50,379	1,72,979		
						Total Object Head-- 1 :					2,69,495	0	16,000	6,600	2,46,895	2,69,495
					02. Wages	Voted-Sixth-Schedule-Garo	566	Voucher	17,940	0	0	0	17,940	17,940		
Total Object Head-- 2 :										17,940	0	0	0	17,940	17,940	

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

Page No. 154
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury William Nagar Treasury																
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills																
Month of Account: AUG/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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

Page No. 155
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																									
Department : Labour Department																									
Treasury William Nagar Treasury																									
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills																									
Month of Account: AUG/2026																									
Major Sub Minor Sub			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
Head Major Head Head			Sub Sub Head														8009 - 7610								
2230			01		001		Total Minor Head 1 :						13,42,442		0		51,000 15,400			12,76,042		13,42,442			
							Total Sub Major Head 1 :						13,42,442		0		51,000 15,400			12,76,042		13,42,442			
							Total Major Head 2230 :						13,42,442		0		51,000 15,400			12,76,042		13,42,442			
							Total of Month :						13,42,442		0		51,000 15,400			12,76,042		13,42,442			
Month of Account: SEP/2026																									
Major Sub Minor Sub			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
Head Major Head Head			Sub Sub Head														8009 - 7610								
2230			01		001		(02) District Establishment		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		25		Voucher		96,516		0		0 0 96,516 96,516		
													Voted-Sixth-Schedule-Garo		26		Voucher		1,72,979		0		16,000 6,600 1,50,379 1,72,979		
							Total Object Head-- 1 :						2,69,495		0		16,000 6,600			2,46,895		2,69,495			
							02. Wages				Voted-Sixth-Schedule-Garo		440		Voucher		17,940		0		0 0 17,940 17,940				
							Total Object Head-- 2 :						17,940		0		0 0			17,940		17,940			
							(13) Office Expenses				Voted-Sixth-Schedule-Garo		761		Voucher		1,016		0		0 0 1,016 1,016				
											Voted-Sixth-Schedule-Garo		769		Voucher		50,000		0		0 0 50,000 50,000				
							Total Object Head-- 13 :						51,016		0		0 0			51,016		51,016			
							Total Sub Head :						3,38,451		0		16,000 6,600			3,15,851		3,38,451			
							(04) Strengthening Of The0		01.Salaries, Sumtuary		Voted-Sixth-		21												

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

Page No. 156
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		William Nagar Treasury														
D.D.O. :		2200002 Deputy Labour Commissioner East Garo Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21	Voucher	6,00,792	0	6,000	8,800		5,85,992	6,00,792	
					Voted-Sixth-Schedule-Garo		23	Voucher	4,34,655	0	29,000	0	4,05,655	4,34,655		
					Voted-Sixth-Schedule-Garo		4791	Challan	-700	0	0	0	-700	-700		
					Total Object Head-- 1 :					10,34,747	0	35,000	8,800	9,90,947	10,34,747	
				02. Wages	Voted-Sixth-Schedule-Garo		318	Voucher	16,650	0	0	0	16,650	16,650		
					Voted-Sixth-Schedule-Garo		626	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :					33,300	0	0	0	33,300	33,300	
				13.Office Expenses	Voted-Sixth-Schedule-Garo		763	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo		781	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000	
				Total Sub Head :					10,88,047	0	35,000	8,800	10,44,247	10,88,047		
				Total Minor Head 1 :					14,26,498	0	51,000	15,400	13,60,098	14,26,498		
				Total Sub Major Head 1 :					14,26,498	0	51,000	15,400	13,60,098	14,26,498		
				Total Major Head 2230 :					14,26,498	0	51,000	15,400	13,60,098	14,26,498		
Total of Month :					14,26,498	0	51,000	15,400	13,60,098	14,26,498						
Total of DDO 2200002 :					80,41,820	12,600	3,06,000	92,400	76,30,820	80,29,220						
Reconciliation Portion																

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT			
Department :		Labour Department				
Treasury		William Nagar Treasury				
D.D.O. :		2200002	Deputy Labour Commissioner East Garo Hills			
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					80,29,220	
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 15,92,880
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo 1,07,190
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 51,666
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo 3,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 61,29,744
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo 99,480
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 25,260
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 20,000
					80,29,220	

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

Page No. 158
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 159
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 160
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		William Nagar Treasury														
D.D.O. :		2200003 Vice- Principal Industrial Training Institute E.G.H.														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	7,215	0	0	0	7,215	7,215		
						Voted-Sixth-Schedule-Garo	534	Voucher	7,215	0	0	0	7,215	7,215		
						Total Object Head-- 2 :				36,075	0	0	0	36,075	36,075	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	914	Voucher	18,800	0	0	0	18,800	18,800		
						Total Object Head-- 11 :				18,800	0	0	0	18,800	18,800	
					Total Sub Head :				8,54,431	0	71,430	0	7,83,001	8,54,431		
					Total Minor Head 3 :				8,54,431	0	71,430	0	7,83,001	8,54,431		
					Total Sub Major Head 3 :				8,54,431	0	71,430	0	7,83,001	8,54,431		
					Total Major Head 2230 :				8,54,431	0	71,430	0	7,83,001	8,54,431		
					Total of Month :				8,54,431	0	71,430	0	7,83,001	8,54,431		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	53	Voucher	7,14,916	0	71,430	0	6,43,486	7,14,916		
						Total Object Head-- 1 :				7,14,916	0	71,430	0	6,43,486	7,14,916	
					02. Wages	Voted-Sixth-Schedule-Garo	537	Voucher	8,325	0	0	0	8,325	8,325		

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

Page No. 161
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury William Nagar Treasury														
D.D.O. : 2200003 Vice- Principal Industrial Training Institute E.G.H.														
Month of Account: JUL/2026														
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	02. Wages	Voted-Sixth-Schedule-Garo	538	Voucher	8,325	0	0	0	8,325	8,325	
					Voted-Sixth-Schedule-Garo	541	Voucher	10,545	0	0	0	10,545	10,545	
					Total Object Head-- 2 :			27,195	0	0	0	27,195	27,195	
				11. Travel Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	4,780	0	0	0	4,780	4,780	
					Total Object Head-- 11 :			4,780	0	0	0	4,780	4,780	
				13. Office Expenses	Voted-Sixth-Schedule-Garo	646	Voucher	37,000	0	0	0	37,000	37,000	
					Total Object Head-- 13 :			37,000	0	0	0	37,000	37,000	
				Total Sub Head :			7,83,891	0	71,430	0	7,12,461	7,83,891		
				Total Minor Head 3 :			7,83,891	0	71,430	0	7,12,461	7,83,891		
				Total Sub Major Head 3 :			7,83,891	0	71,430	0	7,12,461	7,83,891		
				Total Major Head 2230 :			7,83,891	0	71,430	0	7,12,461	7,83,891		
Total of Month :			7,83,891	0	71,430	0	7,12,461	7,83,891						
Month of Account: AUG/2026														
Major Sub Minor Sub Head Major Head Head Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New	01. Salaries	Voted-Sixth-Schedule-Garo	112	Voucher	7,29,046	0	74,430	0	6,54,616	7,29,046	

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

Page No. 162
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury William Nagar Treasury																														
D.D.O. : 2200003 Vice- Principal Industrial Training Institute E.G.H.																														
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries		Total Object Head-- 1 :										7,29,046		0		74,430		0		6,54,616		7,29,046			
					11. Travel Expenses				Voted-Sixth-Schedule-Garo		632		Voucher		5,900		0		0		0		5,900		5,900					
							Total Object Head-- 11 :								5,900		0		0		0		5,900		5,900					
							Total Sub Head :								7,34,946		0		74,430		0		6,60,516		7,34,946					
							Total Minor Head 3 :								7,34,946		0		74,430		0		6,60,516		7,34,946					
							Total Sub Major Head 3 :								7,34,946		0		74,430		0		6,60,516		7,34,946					
							Total Major Head 2230 :								7,34,946		0		74,430		0		6,60,516		7,34,946					
Total of Month :														7,34,946		0		74,430		0		6,60,516		7,34,946						
Month of Account: SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries				Voted-Sixth-Schedule-Garo		12		Voucher		7,29,046		0		84,430		0		6,44,616		7,29,046					
							Voted-Sixth-Schedule-Garo		793		Voucher		7,29,046		0		84,430		0		6,44,616		7,29,046							
							Total Object Head-- 1 :								14,58,092		0		1,68,860		0		12,89,232		14,58,092					
					02. Wages				Voted-Sixth-Schedule-Garo		350		Voucher		16,650		0		0		0		16,650		16,650					
							Total Object Head-- 2 :								16,650		0		0		0		16,650		16,650					
					11. Travel Expenses				Voted-Sixth-		708		Voucher		15,400		0		0		0		15,400		15,400					

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

Page No. 163
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2200003 Vice- Principal Industrial Training Institute E.G.H.														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses		Voted-Sixth-Schedule-Garo	709	Voucher	13,200	0	0	0	0	13,200	13,200
						Total Object Head-- 11 :				28,600	0	0	0	0	28,600	28,600
						Total Sub Head :				15,03,342	0	1,68,860	0	0	13,34,482	15,03,342
						Total Minor Head 3 :				15,03,342	0	1,68,860	0	0	13,34,482	15,03,342
						Total Sub Major Head 3 :				15,03,342	0	1,68,860	0	0	13,34,482	15,03,342
						Total Major Head 2230 :				15,03,342	0	1,68,860	0	0	13,34,482	15,03,342
						Total of Month :				15,03,342	0	1,68,860	0	0	13,34,482	15,03,342
						Total of DDO 2200003 :				53,99,672	0	5,29,010	0	0	48,70,662	53,99,672
Reconciliation Portion																
Month of Account:		04/2026														
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo		169							7,06,256
2230	3	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	01. Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo		169							-7,06,256
DDO wise reconcilation Total :																0
Internal Adjustmt of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																53,99,672
Summary of DDO wise expenditure																

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

Page No. 164
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	William Nagar Treasury						
D.D.O. :	2200003	Vice- Principal Industrial Training Institute E.G.H.					
<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	0
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	52,14,122
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo	90,470
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo	58,080
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses	Voted-Sixth-Schedule-Garo	37,000
							53,99,672

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

Page No. 165
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Nongpoh Treasury																
D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh																
Month of Account: APR/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Head								8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	64,938	0	0	0	64,938	64,938		
						Voted-Sixth-Schedule-Khasi	262	Voucher	96,288	0	0	0	96,288	96,288		
						Voted-Sixth-Schedule-Khasi	364	Voucher	5,134	0	0	0	5,134	5,134		
						Voted-Sixth-Schedule-Khasi	425	Voucher	64,938	0	0	0	64,938	64,938		
						Total Object Head-- 1 :			2,31,298	0	0	0	2,31,298	2,31,298		
						Total Sub Head :			2,31,298	0	0	0	2,31,298	2,31,298		
						Total Minor Head 4 :			2,31,298	0	0	0	2,31,298	2,31,298		
						101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	1,27,851	0	5,000	0
		Voted-Sixth-Schedule-Khasi	426	Voucher	1,27,851					0	5,000	0	1,22,851	1,27,851		
		Total Object Head-- 1 :			2,55,702					0	10,000	0	2,45,702	2,55,702		
		Total Sub Head :			2,55,702					0	10,000	0	2,45,702	2,55,702		
		Total Minor Head 101 :			2,55,702					0	10,000	0	2,45,702	2,55,702		
		Total Sub Major Head 2 :			4,87,000					0	10,000	0	4,77,000	4,87,000		
		Total Major Head 2230 :			4,87,000					0	10,000	0	4,77,000	4,87,000		
		Total of Month :			4,87,000					0	10,000	0	4,77,000	4,87,000		
		Month of Account: MAY/2026														
Major Sub Minor Sub	Sub		Object Head	Categorised												

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

Page No. 166
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 167
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 168
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Month of Account: JUL/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Major Head			Sub Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher		97,464	0	0	0	97,464	97,464																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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

Page No. 169
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Nongpoh Treasury																				
D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh																				
Month of Account: AUG/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	67,700	0	0	0	67,700	67,700						
							74	Voucher	97,464	0	0	0	97,464	97,464						
							Total Object Head-- 1 :						1,65,164	0	0	0	1,65,164	1,65,164		
							02. Wages	Voted-Sixth-Schedule-Khasi	835	Voucher	12,210	0	0	0	12,210	12,210				
									Total Object Head-- 2 :						12,210	0	0	0	12,210	12,210
									Total Sub Head :						1,77,374	0	0	0	1,77,374	1,77,374
							Total Minor Head 4 :						1,77,374	0	0	0	1,77,374	1,77,374		
							101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	1,33,183	0	5,000	0	1,28,183	1,33,183	
												Total Object Head-- 1 :						1,33,183	0	5,000
		Total Sub Head :										1,33,183	0	5,000	0	1,28,183	1,33,183			
		Total Minor Head 101 :										1,33,183	0	5,000	0	1,28,183	1,33,183			
		Total Sub Major Head 2 :						3,10,557	0	5,000	0	3,05,557	3,10,557							
		Total Major Head 2230 :						3,10,557	0	5,000	0	3,05,557	3,10,557							
Total of Month :						3,10,557	0	5,000	0	3,05,557	3,10,557									
Month of Account: SEP/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)							
														8009	-	7610				

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

Page No. 170
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Nongpoh														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	67,700	0	0	0	67,700	67,700		
						Voted-Sixth-Schedule-Khasi	135	Voucher	97,464	0	0	0	97,464	97,464		
						Total Object Head-- 1 :				1,65,164	0	0	0	1,65,164	1,65,164	
						Total Sub Head :				1,65,164	0	0	0	1,65,164	1,65,164	
						Total Minor Head 4 :				1,65,164	0	0	0	1,65,164	1,65,164	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,33,183	0	5,000	0	1,28,183	1,33,183		
						Total Object Head-- 1 :				1,33,183	0	5,000	0	1,28,183	1,33,183	
						Total Sub Head :				1,33,183	0	5,000	0	1,28,183	1,33,183	
						Total Minor Head 101 :				1,33,183	0	5,000	0	1,28,183	1,33,183	
						Total Sub Major Head 2 :				2,98,347	0	5,000	0	2,93,347	2,98,347	
						Total Major Head 2230 :				2,98,347	0	5,000	0	2,93,347	2,98,347	
Total of Month :									2,98,347	0	5,000	0	2,93,347	2,98,347		
Total of DDO 2200001 :									18,38,778	0	30,000	0	18,08,778	18,38,778		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
18,38,778																

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

Page No. 171
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2200001	Employment Officer District Employment Exchange Nongpoh					
<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	9,92,078
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	36,014
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,86,926
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	23,760
							18,38,778

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

Page No. 173
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 174
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Nongpoh Treasury																
D.D.O. : 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I.		Total Sub Head :				7,64,276	0	39,000	2,200		7,23,076	7,64,276	
					Total Minor Head 3 :				7,64,276	0	39,000	2,200		7,23,076	7,64,276	
					Total Sub Major Head 3 :				7,64,276	0	39,000	2,200		7,23,076	7,64,276	
					Total Major Head 2230 :				7,64,276	0	39,000	2,200		7,23,076	7,64,276	
				Total of Month :				7,64,276	0	39,000	2,200		7,23,076	7,64,276		
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	4,32,158	0	39,000	2,200		3,90,958	4,32,158	
					Total Object Head-- 1 :				4,32,158	0	39,000	2,200		3,90,958	4,32,158	
					02. Wages	Voted-Sixth-Schedule-Khasi	851	Voucher	11,700	0	0	0		11,700	11,700	
						Voted-Sixth-Schedule-Khasi	854	Voucher	11,700	0	0	0		11,700	11,700	
					Total Object Head-- 2 :				23,400	0	0	0		23,400	23,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	705	Voucher	24,988	0	0	0		24,988	24,988	
					Total Object Head-- 13 :				24,988	0	0	0		24,988	24,988	
			30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi	549	Challan	-1,75,000	0	0	0		-1,75,000	-1,75,000		

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

Page No. 175
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	30.Other Contractual Services.	Total Object Head-- 30 :					-1,75,000	0	0	0	-1,75,000	-1,75,000	
					Total Sub Head :					3,05,546	0	39,000	2,200	2,64,346	3,05,546	
					Total Minor Head 3 :					3,05,546	0	39,000	2,200	2,64,346	3,05,546	
					Total Sub Major Head 3 :					3,05,546	0	39,000	2,200	2,64,346	3,05,546	
					Total Major Head 2230 :					3,05,546	0	39,000	2,200	2,64,346	3,05,546	
					Total of Month :					3,05,546	0	39,000	2,200	2,64,346	3,05,546	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		327	Voucher	4,44,395	0	41,570	2,200	4,00,625	4,44,395	
					Total Object Head-- 1 :					4,44,395	0	41,570	2,200	4,00,625	4,44,395	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		991	Voucher	17,270	0	0	0	17,270	17,270	
					Total Object Head-- 11 :					17,270	0	0	0	17,270	17,270	
					Total Sub Head :					4,61,665	0	41,570	2,200	4,17,895	4,61,665	
					Total Minor Head 3 :					4,61,665	0	41,570	2,200	4,17,895	4,61,665	
					Total Sub Major Head 3 :					4,61,665	0	41,570	2,200	4,17,895	4,61,665	

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

Page No. 176
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.																														
Month of Account: AUG/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230												Total Major Head		2230 :				4,61,665		0		41,570		2,200		4,17,895		4,61,665		
												Total of Month :				4,61,665		0		41,570		2,200		4,17,895		4,61,665				
Month of Account: SEP/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230				03		003		(05) Setting Of New I.T.I. 7		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		112		Voucher		4,44,395		0		41,570		2,200		4,00,625		4,44,395		
												Total Object Head-- 1 :				4,44,395		0		41,570		2,200		4,00,625		4,44,395				
												(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		951		Voucher		9,381		0		0		9,381		9,381		
														Voted-Sixth-Schedule-Khasi		952		Voucher		9,445		0		0		9,445		9,445		
												Total Object Head-- 11 :				18,826		0		0		0		18,826		18,826				
												Total Sub Head :				4,63,221		0		41,570		2,200		4,19,451		4,63,221				
												Total Minor Head 3 :				4,63,221		0		41,570		2,200		4,19,451		4,63,221				
												Total Sub Major Head 3 :				4,63,221		0		41,570		2,200		4,19,451		4,63,221				
												Total Major Head 2230 :				4,63,221		0		41,570		2,200		4,19,451		4,63,221				
												Total of Month :				4,63,221		0		41,570		2,200		4,19,451		4,63,221				
												Total of DDO 2200002 :				30,31,140		0		2,39,140		13,200		27,78,800		30,31,140				
Reconciliation Portion																														

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

Page No. 177
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2200002	Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						30,31,140	
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30,51,456
2230	03	3	(05) Setting Of New I.T.I.	7	02. Wages	Voted-Sixth-Schedule-Khasi	93,600
2230	03	3	(05) Setting Of New I.T.I.	7	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	36,096
2230	03	3	(05) Setting Of New I.T.I.	7	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,988
2230	03	3	(05) Setting Of New I.T.I.	7	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	-1,75,000
							30,31,140

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

Page No. 178
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 179
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 180
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :			Labour Department																	
Treasury			Nongpoh Treasury																	
D.D.O. :			2200003 Deputy Labour Commissioner Nongpoh																	
Month of Account:			JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,17,649	0	5,330	0	2,12,319	2,17,649					
					02. Wages	Voted-Sixth-Schedule-Khasi	370	Voucher	49,110	0	0	0	49,110	49,110						
					Total Object Head-- 2 :				49,110	0	0	0	49,110	49,110						
			Total Sub Head :										2,66,759	0	5,330	0	2,61,429	2,66,759		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	4,01,712	0	25,000	0	3,76,712	4,01,712							
					Voted-Sixth-Schedule-Khasi	306	Voucher	5,26,070	0	6,000	17,600	5,02,470	5,26,070							
					Total Object Head-- 1 :				9,27,782	0	31,000	17,600	8,79,182	9,27,782						
				02. Wages	Voted-Sixth-Schedule-Khasi	369	Voucher	49,110	0	0	0	49,110	49,110							
					Total Object Head-- 2 :				49,110	0	0	0	49,110	49,110						
					Total Sub Head :				9,76,892	0	31,000	17,600	9,28,292	9,76,892						
			Total Minor Head 1 :										12,43,651	0	36,330	17,600	11,89,721	12,43,651		
			Total Sub Major Head 1 :										12,43,651	0	36,330	17,600	11,89,721	12,43,651		
			Total Major Head 2230 :										12,43,651	0	36,330	17,600	11,89,721	12,43,651		
			Total of Month :										12,43,651	0	36,330	17,600	11,89,721	12,43,651		
Month of Account:			JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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

Page No. 181
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT												
Department :				Labour Department													
Treasury				Nongpoh Treasury													
D.D.O. :				2200003	Deputy Labour Commissioner Nongpoh												
Month of Account:				JUL/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	1,32,752	0	5,330	0	1,27,422	1,32,752			
						Voted-Sixth-Schedule-Khasi	211	Voucher	87,519	0	0	0	87,519	87,519			
						Voted-Sixth-Schedule-Khasi	469	Voucher	7,880	0	0	0	7,880	7,880			
						Voted-Sixth-Schedule-Khasi	480	Voucher	5,230	0	0	0	5,230	5,230			
					Total Object Head-- 1 :				2,33,381	0	5,330	0	2,28,051	2,33,381			
					02. Wages	Voted-Sixth-Schedule-Khasi	638	Voucher	33,300	0	0	0	33,300	33,300			
						Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300		
					Total Sub Head :				2,66,681	0	5,330	0	2,61,351	2,66,681			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	4,06,676	0	25,000	0	3,81,676	4,06,676				
					Voted-Sixth-Schedule-Khasi	334	Voucher	5,32,398	0	6,000	17,600	5,08,798	5,32,398				
					Voted-Sixth-Schedule-Khasi	470	Voucher	31,640	0	0	0	31,640	31,640				
					Voted-Sixth-Schedule-Khasi	481	Voucher	24,820	0	0	0	24,820	24,820				
				Total Object Head-- 1 :				9,95,534	0	31,000	17,600	9,46,934	9,95,534				
				02. Wages	Voted-Sixth-Schedule-Khasi	637	Voucher	33,300	0	0	0	33,300	33,300				
					Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300			
				Total Sub Head :				10,28,834	0	31,000	17,600	9,80,234	10,28,834				

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

Page No. 183
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :		Labour Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		2200003 Deputy Labour Commissioner Nongpoh																		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Voted-Sixth-Schedule-Khasi	505	Voucher	16,650	0	0	0		16,650	16,650					
						Total Object Head-- 2 :					16,650	0	0	0		16,650	16,650			
					Total Sub Head :					9,71,584	0	31,000	17,600		9,22,984	9,71,584				
					Total Minor Head 1 :					12,12,277	0	31,000	17,600		11,63,677	12,12,277				
					Total Sub Major Head 1 :					12,12,277	0	31,000	17,600		11,63,677	12,12,277				
					Total Major Head 2230 :					12,12,277	0	31,000	17,600		11,63,677	12,12,277				
					Total of Month :					12,12,277	0	31,000	17,600		11,63,677	12,12,277				
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,36,524	0	0	0		1,36,524	1,36,524					
						Voted-Sixth-Schedule-Khasi	209	Voucher	91,038	0	0	0		91,038	91,038					
						Total Object Head-- 1 :					2,27,562	0	0	0		2,27,562	2,27,562			
					02. Wages	Voted-Sixth-Schedule-Khasi	934	Voucher	16,650	0	0	0		16,650	16,650					
									Total Object Head-- 2 :					16,650	0	0	0		16,650	16,650
									Total Sub Head :					2,44,212	0	0	0		2,44,212	2,44,212

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

Page No. 184
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Nongpoh Treasury																
D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh																
Month of Account: SEP/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head				Sub Sub Head								8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	5,48,258	0	6,000	17,600	5,24,658	5,48,258			
					Voted-Sixth-Schedule-Khasi	208	Voucher	4,13,714	0	25,000	0	3,88,714	4,13,714			
					Voted-Sixth-Schedule-Khasi	736	Voucher	4,730	0	0	0	4,730	4,730			
					Total Object Head-- 1 :		9,66,702	0	31,000	17,600	9,18,102	9,66,702				
				02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :		16,650	0	0	0	16,650	16,650				
					Total Sub Head :		9,83,352	0	31,000	17,600	9,34,752	9,83,352				
				Total Minor Head 1 :		12,27,564	0	31,000	17,600	11,78,964	12,27,564					
				Total Sub Major Head 1 :		12,27,564	0	31,000	17,600	11,78,964	12,27,564					
				Total Major Head 2230 :		12,27,564	0	31,000	17,600	11,78,964	12,27,564					
				Total of Month :		12,27,564	0	31,000	17,600	11,78,964	12,27,564					
Total of DDO 2200003 :		72,69,869	0	2,07,320	1,05,600	69,56,949	72,69,869									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														72,69,869		
Summary of DDO wise expenditure																

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

Page No. 185
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2200003	Deputy Labour Commissioner Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,37,933
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,15,710
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	57,00,516
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,15,710
							72,69,869

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

Page No. 186
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 187
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 188
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 2200004 Labour Inspector Ri-Bhoi District																		
Month of Account: JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	2,23,965	0	8,500	0	2,15,465	2,23,965				
						Voted-Sixth-Schedule-Khasi	482	Voucher	13,170	0	0	0	13,170	13,170				
						Total Object Head-- 1 :				2,37,135	0	8,500	0	2,28,635	2,37,135			
					02. Wages	Voted-Sixth-Schedule-Khasi	619	Voucher	17,940	0	0	0	17,940	17,940				
						Total Object Head-- 2 :				17,940	0	0	0	17,940	17,940			
						Total Sub Head :				2,55,075	0	8,500	0	2,46,575	2,55,075			
					Total Minor Head 1 :				2,55,075	0	8,500	0	2,46,575	2,55,075				
					Total Sub Major Head 1 :				2,55,075	0	8,500	0	2,46,575	2,55,075				
					Total Major Head 2230 :				2,55,075	0	8,500	0	2,46,575	2,55,075				
					Total of Month :				2,55,075	0	8,500	0	2,46,575	2,55,075				
Month of Account: AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	2,23,965	0	8,500	0	2,15,465	2,23,965				
						Total Object Head-- 1 :				2,23,965	0	8,500	0	2,15,465	2,23,965			
					02. Wages	Voted-Sixth-Schedule-Khasi	396	Voucher	17,940	0	0	0	17,940	17,940				

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

Page No. 189
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200004 Labour Inspector Ri-Bhoi District														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	02. Wages	Total Object Head-- 2 :				17,940	0	0	0		17,940	17,940
						Total Sub Head :				2,41,905	0	8,500	0		2,33,405	2,41,905
						Total Minor Head 1 :				2,41,905	0	8,500	0		2,33,405	2,41,905
						Total Sub Major Head 1 :				2,41,905	0	8,500	0		2,33,405	2,41,905
						Total Major Head 2230 :				2,41,905	0	8,500	0		2,33,405	2,41,905
						Total of Month :				2,41,905	0	8,500	0		2,33,405	2,41,905
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		156	Voucher	2,23,965	0	8,500	0		2,15,465	2,23,965
						Total Object Head-- 1 :				2,23,965	0	8,500	0		2,15,465	2,23,965
					02. Wages	Voted-Sixth-Schedule-Khasi		749	Voucher	17,940	0	0	0		17,940	17,940
						Total Object Head-- 2 :				17,940	0	0	0		17,940	17,940
						Total Sub Head :				2,41,905	0	8,500	0		2,33,405	2,41,905
						Total Minor Head 1 :				2,41,905	0	8,500	0		2,33,405	2,41,905
		103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		950	Voucher	13,200	0	0	0		13,200	13,200

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

Page No. 190
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		2200004 Labour Inspector Ri-Bhoi District																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Total Object Head-- 34 :				13,200	0	0	0	13,200	13,200				
						Total Sub Head :				13,200	0	0	0	13,200	13,200				
						Total Minor Head 103 :				13,200	0	0	0	13,200	13,200				
						Total Sub Major Head 1 :				2,55,105	0	8,500	0	2,46,605	2,55,105				
						Total Major Head 2230 :				2,55,105	0	8,500	0	2,46,605	2,55,105				
Total of Month :												2,55,105	0	8,500	0	2,46,605	2,55,105		
Total of DDO 2200004 :									14,70,031	0	51,000	0	14,19,031	14,70,031					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																14,70,031			
Summary of DDO wise expenditure																			
2230	01	1	(02) District Establishment				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										13,49,058
2230	01	1	(02) District Establishment				0	02. Wages	Voted-Sixth-Schedule-Khasi										1,07,773
2230	01	103	(01) Establishment Of Labour Welfare Centres-				0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi										13,200
14,70,031																			

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

Page No. 191
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 192
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

Page No. 193
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200005 Labour Inspector I/C Umiam														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	3,68,045	0	59,065	4,400	3,04,580	3,68,045		
						Voted-Sixth-Schedule-Khasi	464	Voucher	22,150	0	0	0	22,150	22,150		
						Total Object Head-- 1 :				3,90,195	0	59,065	4,400	3,26,730	3,90,195	
					02. Wages	Voted-Sixth-Schedule-Khasi	916	Voucher	17,940	0	0	0	17,940	17,940		
						Total Object Head-- 2 :				17,940	0	0	0	17,940	17,940	
						Total Sub Head :				4,08,135	0	59,065	4,400	3,44,670	4,08,135	
					Total Minor Head 1 :				4,08,135	0	59,065	4,400	3,44,670	4,08,135		
					Total Sub Major Head 1 :				4,08,135	0	59,065	4,400	3,44,670	4,08,135		
					Total Major Head 2230 :				4,08,135	0	59,065	4,400	3,44,670	4,08,135		
					Total of Month :				4,08,135	0	59,065	4,400	3,44,670	4,08,135		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	3,68,045	0	70,065	4,400	2,93,580	3,68,045		
						Total Object Head-- 1 :				3,68,045	0	70,065	4,400	2,93,580	3,68,045	
						Total Sub Head :				3,68,045	0	70,065	4,400	2,93,580	3,68,045	

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

Page No. 194
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																					
Department :		Labour Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		2200005 Labour Inspector I/C Umiam																					
Month of Account:		AUG/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2230	01	001			Total Minor Head	1 :			3,68,045	0	70,065	4,400		2,93,580	3,68,045								
					Total Sub Major Head	1 :			3,68,045	0	70,065	4,400		2,93,580	3,68,045								
					Total Major Head	2230 :			3,68,045	0	70,065	4,400		2,93,580	3,68,045								
Total of Month :									3,68,045	0	70,065	4,400		2,93,580	3,68,045								
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	3,78,796	0	70,155	4,400		3,04,241	3,78,796								
									Total Object Head-- 1 :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
									Total Sub Head :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
									Total Minor Head 1 :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
									Total Sub Major Head 1 :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
									Total Major Head 2230 :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
									Total of Month :									3,78,796	0	70,155	4,400	3,04,241	3,78,796
Total of DDO									2200005 :		23,00,372	0	4,21,480	26,400	18,52,492	23,00,372							
Reconciliation Portion																							

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

Page No. 195
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2200005	Labour Inspector I/C Umiam					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						23,00,372	
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,27,881
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	72,491
							23,00,372

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

Page No. 196
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 197
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 198
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 199
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department															
Treasury		Tura Treasury															
D.D.O. :		2200001	Principal Industrial Training Institute West Garo Hills Tura														
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	507	Voucher	1,14,600	0	0	0		1,14,600	1,14,600	
						Voted-Sixth-Schedule-Garo	508	Voucher	12,87,127	0	1,09,813	13,200	11,64,114	12,87,127			
					Total Object Head-- 1 :				14,01,727	0	1,09,813	13,200	12,78,714	14,01,727			
				02. Wages		Voted-Sixth-Schedule-Garo	911	Voucher	51,626	0	0	0	51,626	51,626			
					Total Object Head-- 2 :				51,626	0	0	0	51,626	51,626			
				13. Office Expenses		Voted-Sixth-Schedule-Garo	1450	Voucher	45,000	0	0	0	45,000	45,000			
					Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000			
			Total Sub Head :				14,98,353	0	1,09,813	13,200	13,75,340	14,98,353					
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	506	Voucher	2,77,245	0	0	0	2,77,245	2,77,245		
					Total Object Head-- 1 :				2,77,245	0	0	0	2,77,245	2,77,245			
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1451	Voucher	25,000	0	0	0	25,000	25,000		
				Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000				
				Total Sub Head :				3,02,245	0	0	0	3,02,245	3,02,245				
			Total Minor Head 3 :				18,00,598	0	1,09,813	13,200	16,77,585	18,00,598					
			Total Sub Major Head 3 :				18,00,598	0	1,09,813	13,200	16,77,585	18,00,598					
			Total Major Head 2230 :				18,00,598	0	1,09,813	13,200	16,77,585	18,00,598					
											18,00,598						

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

Page No. 200
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																			
Department : Labour Department																																			
Treasury Tura Treasury																																			
D.D.O. : 2200001 Principal Industrial Training Institute West Garo Hills Tura																																			
Month of Account: JUL/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												0	1,09,813	13,200	16,77,585	18,00,598																			
Month of Account: AUG/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	438	Voucher	13,21,487	0	1,09,813	13,200	11,98,474	13,21,487																				
			Total Object Head-- 1 :							14,36,087	0	1,09,813	13,200	13,13,074	14,36,087																				
			Total Sub Head :							14,36,087	0	1,09,813	13,200	13,13,074	14,36,087																				
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	437	Voucher	2,85,048	0	0	0	2,85,048	2,85,048																				
			Total Object Head-- 1 :							2,85,048	0	0	0	2,85,048	2,85,048																				
			Total Sub Head :							2,85,048	0	0	0	2,85,048	2,85,048																				
(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries			General-Voted	10	Voucher	50,000	0	0	0	50,000	50,000																						
Total Object Head-- 1 :							2,25,000	0	0	0	2,25,000	2,25,000																							
Total Sub Head :							2,25,000	0	0	0	2,25,000	2,25,000																							

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

Page No. 201
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department :		Labour Department																												
Treasury		Tura Treasury																												
D.D.O. :		2200001 Principal Industrial Training Institute West Garo Hills Tura																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230		03		003								Total Minor Head		3 :						19,46,135		0		1,09,813 13,200			18,23,122		19,46,135	
												Total Sub Major Head		3 :						19,46,135		0		1,09,813 13,200			18,23,122		19,46,135	
												Total Major Head		2230 :						19,46,135		0		1,09,813 13,200			18,23,122		19,46,135	
												Total of Month		:						19,46,135		0		1,09,813 13,200			18,23,122		19,46,135	
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230		03		003		(01) Industrial Training Inst.(Introduction Of New Trade)		1		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1224		Voucher		3,213		0		0 0			3,213		3,213			
										Voted-Sixth-Schedule-Garo		97		Voucher				1,17,813		0		0 0			1,17,813		1,17,813			
										Voted-Sixth-Schedule-Garo		98		Voucher				13,21,487		0		1,09,813 13,200			11,98,474		13,21,487			
										Total Object Head--		1 :						14,42,513		0		1,09,813 13,200			13,19,500		14,42,513			
						06. Medical Treatment				Voted-Sixth-Schedule-Garo		1485		Voucher				12,387		0		0 0			12,387		12,387			
										Total Object Head--		6 :						12,387		0		0 0			12,387		12,387			
						11. Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo		837		Voucher				1,268		0		0 0			1,268		1,268			
										Total Object Head--		11 :						1,268		0		0 0			1,268		1,268			
										Total Sub Head :								14,56,168		0		1,09,813 13,200			13,33,155		14,56,168			
						(12)		1		01. Salaries,Sumtuary		Voted-Sixth-		99																

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

Page No. 202
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																				
Department :		Labour Department																					
Treasury		Tura Treasury																					
D.D.O. :		2200001	Principal Industrial Training Institute West Garo Hills Tura																				
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	99	Voucher	2,85,048	0	0	0		2,85,048	2,85,048							
										Total Object Head-- 1 :							2,85,048	0	0	0		2,85,048	2,85,048
										Total Sub Head :							2,85,048	0	0	0		2,85,048	2,85,048
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries		General-Voted	1223	Voucher	75,000	0	0	0		75,000	75,000							
										Total Object Head-- 1 :							75,000	0	0	0		75,000	75,000
										Total Sub Head :							75,000	0	0	0		75,000	75,000
			Total Minor Head 3 :							18,16,216	0	1,09,813	13,200		16,93,203	18,16,216							
			Total Sub Major Head 3 :							18,16,216	0	1,09,813	13,200		16,93,203	18,16,216							
			Total Major Head 2230 :							18,16,216	0	1,09,813	13,200		16,93,203	18,16,216							
			Total of Month :							18,16,216	0	1,09,813	13,200		16,93,203	18,16,216							
			Total of DDO 2200001 :							1,08,91,716	0	6,77,878	66,000		1,01,47,838	1,08,91,716							
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																							
Summary of DDO wise expenditure																							
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)			1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							85,18,836							

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

Page No. 203
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Tura Treasury						
D.D.O. :	2200001	Principal Industrial Training Institute West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Garo	1,53,489
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Garo	12,387
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,268
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	13. Office Expenses	Voted-Sixth-Schedule-Garo	45,000
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,85,736
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	13. Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2230	03	3	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	4,50,000
							1,08,91,716

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

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 205
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 206
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Tura Treasury																
D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																
Month of Account: MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	Voucher	1,30,414	0	17,000	0	1,13,414	1,30,414		
									Total Object Head-- 1 :	4,73,450	2,000	25,500	4,400	4,41,550	4,71,450	
				Total Sub Head :							4,73,450	2,000	25,500	4,400	4,41,550	4,71,450
				(07) Vocational Guidance Unit In Employment Exchanges-	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	69,843	0	0	0	69,843	69,843	
			Total Object Head-- 1 :							69,843	0	0	0	69,843	69,843	
			Total Sub Head :							69,843	0	0	0	69,843	69,843	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.		2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	320	Voucher	39,759	0	0	2,200	37,559	39,759	
				Total Object Head-- 1 :						39,759	0	0	2,200	37,559	39,759	
				Total Sub Head :							39,759	0	0	2,200	37,559	39,759
				(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	58,011	0	0	2,200	55,811	58,011	
			Total Object Head-- 1 :							58,011	0	0	2,200	55,811	58,011	
			Total Sub Head :							58,011	0	0	2,200	55,811	58,011	
			Total Minor Head 101 :							6,41,063	2,000	25,500	8,800	6,04,763	6,39,063	
			Total Sub Major Head 2 :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
			Total Major Head 2230 :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
			Total of Month :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
Month of Account: JUN/2026																

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

Page No. 207
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 208
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 209
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT																											
Department :			Labour Department																											
Treasury			Tura Treasury																											
D.D.O. :			2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																											
Month of Account:			JUN/2026																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
Total of Month :																			8,73,984		0		25,500		8,800		8,39,684		8,73,984	
Month of Account:			JUL/2026																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		601	Voucher	1,40,821		0		0		0		1,40,821							1,40,821		1,40,821			
						Total Object Head-- 1 :				1,40,821		0		0		0		1,40,821		1,40,821		1,40,821								
					02. Wages	Voted-Sixth-Schedule-Garo		628	Voucher	14,000		0		0		0		14,000							14,000		14,000			
						Total Object Head-- 2 :				14,000		0		0		0		14,000		14,000		14,000								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		859	Voucher	26,680		0		0		0		26,680							26,680		26,680			
						Voted-Sixth-Schedule-Garo				913		Voucher		22,240		0		0		0		22,240		22,240		22,240				
					Total Object Head-- 11 :				48,920		0		0		0		48,920		48,920		48,920		48,920							
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		648	Voucher	25,000		0		0		0		25,000							25,000		25,000			
						Total Object Head-- 13 :				25,000		0		0		0		25,000		25,000		25,000								
					Total Sub Head :									2,28,741		0		0		0		2,28,741		2,28,741		2,28,741		2,28,741		
Total Minor Head 4 :									2,28,741		0		0		0		2,28,741		2,28,741		2,28,741		2,28,741							
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		5317	Challan	-1,000		0		0		0		-1,000							-1,000		-1,000			

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

Page No. 210
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :				Labour Department																
Treasury				Tura Treasury																
D.D.O. :				2200002	Employment Officer District Employment Exchange West Garo Hills Tura.															
Month of Account:				JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610					
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	538	Voucher	2,93,279	0	0	4,400	2,88,879	2,93,279					
							Voted-Sixth-Schedule-Garo	539	Voucher	1,32,042	0	17,000	0	1,15,042	1,32,042					
					Total Object Head-- 1 :				4,24,321	0	17,000	4,400	4,02,921	4,24,321						
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	722	Voucher	26,680	0	0	0	26,680	26,680						
					Total Object Head-- 11 :				26,680	0	0	0	26,680	26,680						
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	647	Voucher	25,000	0	0	0	25,000	25,000						
					Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000						
				Total Sub Head :				4,76,001	0	17,000	4,400	4,54,601	4,76,001							
				(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5320	Challan	-1,000	0	0	0	-1,000	-1,000				
								Voted-Sixth-Schedule-Garo	540	Voucher	58,301	0	8,500	0	49,801	58,301				
						Total Object Head-- 1 :				57,301	0	8,500	0	48,801	57,301					
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	868	Voucher	21,280	0	0	0	21,280	21,280						
						Voted-Sixth-Schedule-Garo	922	Voucher	22,020	0	0	0	22,020	22,020						
					Total Object Head-- 11 :				43,300	0	0	0	43,300	43,300						
			13.Office Expenses			Voted-Sixth-Schedule-Garo	649	Voucher	30,000	0	0	0	30,000	30,000						
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000						
			2		01. Salaries, Sumtuary		Voted-Sixth-	537												

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

Page No. 211
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department : Labour Department																						
Treasury Tura Treasury																						
D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																						
Month of Account: JUL/2026																						
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																		8009 - 7610				
2230	02	101	(07) Vocational Guidance 2 Unit In Employment Exchanges-			01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		537	Voucher	70,679	0	0	0	70,679	70,679					
												Total Object Head-- 1 :		70,679	0	0	0	70,679	70,679			
						11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		865	Voucher	22,240	0	0	0	22,240	22,240					
								Voted-Sixth-Schedule-Garo		866	Voucher	20,400	0	0	0	20,400	20,400					
												Total Object Head-- 11 :		42,640	0	0	0	42,640	42,640			
						13. Office Expenses		Voted-Sixth-Schedule-Garo		650	Voucher	25,000	0	0	0	25,000	25,000					
												Total Object Head-- 13 :		25,000	0	0	0	25,000	25,000			
												Total Sub Head :		2,68,920	0	8,500	0	2,60,420	2,68,920			
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.			01. Salaries, Sumtuary Allowances.		Voted-Sixth-Schedule-Garo		542	Voucher	40,227	0	0	2,200	38,027	40,227					
												Total Object Head-- 1 :		40,227	0	0	2,200	38,027	40,227			
						11. Travel Expenses,Conveyance Allowances.		Voted-Sixth-Schedule-Garo		915	Voucher	20,200	0	0	0	20,200	20,200					
								Voted-Sixth-Schedule-Garo		916	Voucher	20,000	0	0	0	20,000	20,000					
												Total Object Head-- 11 :		40,200	0	0	0	40,200	40,200			
						13. Office Expenses.		Voted-Sixth-Schedule-Garo		652	Voucher	50,000	0	0	0	50,000	50,000					
												Total Object Head-- 13 :		50,000	0	0	0	50,000	50,000			
												Total Sub Head :		1,30,427	0	0	2,200	1,28,227	1,30,427			
			(10) Employment		0	(01) Salaries, Sumtuary		Voted-Sixth-		541	Voucher	58,713	0	0	2,200	56,513	58,713					

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

Page No. 212
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				58,713	0	0	2,200	56,513	58,713	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	914	Voucher	24,160	0	0	0	24,160	24,160	
					Total Object Head-- 11 :				24,160	0	0	0	24,160	24,160		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	651	Voucher	31,000	0	0	0	31,000	31,000		
					Total Object Head-- 13 :				31,000	0	0	0	31,000	31,000		
					Total Sub Head :				1,13,873	0	0	2,200	1,11,673	1,13,873		
					Total Minor Head 101 :				9,89,221	0	25,500	8,800	9,54,921	9,89,221		
					Total Sub Major Head 2 :				12,17,962	0	25,500	8,800	11,83,662	12,17,962		
					Total Major Head 2230 :				12,17,962	0	25,500	8,800	11,83,662	12,17,962		
					Total of Month :				12,17,962	0	25,500	8,800	11,83,662	12,17,962		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	1,44,758	0	0	0	1,44,758	1,44,758		
						Total Object Head-- 1 :				1,44,758	0	0	0	1,44,758	1,44,758	
					02. Wages	Voted-Sixth-Schedule-Garo	758	Voucher	14,000	0	0	0	14,000	14,000		

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

Page No. 213
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Total Object Head-- 2 :				14,000	0	0	0	0	14,000	14,000
						Total Sub Head :				1,58,758	0	0	0	0	1,58,758	1,58,758
					Total Minor Head 4 :					1,58,758	0	0	0	0	1,58,758	1,58,758
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	3,00,734	0	0	4,400	2,96,334	3,00,734	3,00,734	
						Voted-Sixth-Schedule-Garo	231	Voucher	1,35,714	0	17,000	0	1,18,714	1,35,714	1,35,714	
						Voted-Sixth-Schedule-Garo	7216	Challan	-1,000	0	0	0	-1,000	-1,000	-1,000	
						Total Object Head-- 1 :				4,35,448	0	17,000	4,400	4,14,048	4,35,448	
					Total Sub Head :					4,35,448	0	17,000	4,400	4,14,048	4,35,448	
					(07) Vocational Guidance Unit In Employment Exchanges-	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	58,101	0	8,500	0	49,601	58,101	58,101
							Voted-Sixth-Schedule-Garo	7218	Challan	-1,000	0	0	0	-1,000	-1,000	-1,000
						Total Object Head-- 1 :				57,101	0	8,500	0	48,601	57,101	
		2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	70,679	0	0	0	70,679	70,679	70,679			
				Total Object Head-- 1 :				70,679	0	0	0	70,679	70,679			
				Total Sub Head :					1,27,780	0	8,500	0	1,19,280	1,27,780		
(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	227	Voucher	41,386	0	0	2,200	39,186	41,386	41,386					
		Total Object Head-- 1 :				41,386	0	0	2,200	39,186	41,386					

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

Page No. 215
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :			Labour Department															
Treasury			Tura Treasury															
D.D.O. :			2200002 Employment Officer District Employment Exchange West Garo Hills Tura.															
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1475	Voucher	6,240	0	0	0	6,240	6,240				
						Voted-Sixth-Schedule-Garo	1476	Voucher	6,240	0	0	0	6,240	6,240				
						Total Object Head-- 11 :						12,480	0	0	0	12,480	12,480	
						Total Sub Head :						1,71,238	0	0	0	1,71,238	1,71,238	
						Total Minor Head 4 :						1,71,238	0	0	0	1,71,238	1,71,238	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1422	Voucher	18,569	0	0	0	18,569	18,569				
						Voted-Sixth-Schedule-Garo	171	Voucher	3,00,734	0	0	4,400	2,96,334	3,00,734				
						Voted-Sixth-Schedule-Garo	173	Voucher	1,35,714	0	8,500	0	1,27,214	1,35,714				
						Total Object Head-- 1 :						4,55,017	0	8,500	4,400	4,42,117	4,55,017	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1478	Voucher	6,240	0	0	0	6,240	6,240				
						Total Object Head-- 11 :						6,240	0	0	0	6,240	6,240	
						Total Sub Head :						4,61,257	0	8,500	4,400	4,48,357	4,61,257	
			(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	58,101	0	8,500	0	49,601	58,101				
						Total Object Head-- 1 :						58,101	0	8,500	0	49,601	58,101	
					2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	70,679	0	0	0	70,679	70,679			
							Total Object Head-- 1 :						70,679	0	0	0	70,679	70,679
							Total Object Head-- 11 :						70,679	0	0	0	70,679	70,679
			11.Travel Expenses,	Voted-Sixth-	1477	Voucher	6,240	0	0	0	6,240	6,240						

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Tura Treasury						
D.D.O. :		2200002	Employment Officer District Employment Exchange West Garo Hills Tura.					
DDO wise Total (Original +Reconcilation+IA) :								53,72,059
<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		8,56,144
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Garo		70,000
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		61,400
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		25,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		27,89,288
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		32,920
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		25,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,75,733
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		43,300
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	13.Office Expenses	Voted-Sixth-Schedule-Garo		30,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		4,25,746
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		48,880
2230	02	101	(07) Vocational Guidance Unit In Employment	2	13. Office Expenses	Voted-Sixth-Schedule-Garo		25,000

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

Page No. 218
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Tura Treasury						
D.D.O. :		2200002	Employment Officer District Employment Exchange West Garo Hills Tura.					
<u>Summary of DDO wise expenditure</u>								
Exchanges-								
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	2,61,020	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	11. Travel Expenses,Conveyance Allowances.	Voted-Sixth-Schedule-Garo	40,200	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	13. Office Expenses.	Voted-Sixth-Schedule-Garo	50,000	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,57,268	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,160	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	31,000	
							53,72,059	

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

Page No. 219
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 220
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 221
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 222
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 223
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 224
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT												
Department :			Labour Department												
Treasury			Tura Treasury												
D.D.O. :			2200003 Deputy Labour Commissioner West Garo Hills												
Month of Account:			JUL/2026												
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Gross Amount (A.G.)												
			8009 - 7610												
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	417	Voucher	1,61,945	0	22,000	0	1,39,945	1,61,945	
						Voted-Sixth-Schedule-Garo	422	Voucher	93,915	0	0	0	93,915	93,915	
						Voted-Sixth-Schedule-Garo	5051	Challan	-3,000	0	0	0	-3,000	-3,000	
						Total Object Head-- 1 :				2,52,860	0	22,000	0	2,30,860	2,52,860
						02. Wages	Voted-Sixth-Schedule-Garo	646	Voucher	17,490	0	0	0	17,490	17,490
			Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490			
			Total Sub Head :				2,70,350	0	22,000	0	2,48,350	2,70,350			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	Voucher	1,51,779	0	20,000	0	1,31,779	1,51,779		
					Voted-Sixth-Schedule-Garo	416	Voucher	8,31,698	0	0	19,800	8,11,898	8,31,698		
					Voted-Sixth-Schedule-Garo	418	Voucher	99,652	0	4,000	2,200	93,452	99,652		
					Voted-Sixth-Schedule-Garo	420	Voucher	5,21,963	0	0	0	5,21,963	5,21,963		
					Voted-Sixth-Schedule-Garo	5050	Challan	-8,000	0	0	0	-8,000	-8,000		
					Total Object Head-- 1 :				15,97,092	0	24,000	22,000	15,51,092	15,97,092	
					02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	33,300	0	0	0	33,300	33,300	
					Voted-Sixth-Schedule-Garo	324	Voucher	33,300	0	0	0	33,300	33,300		
					Voted-Sixth-Schedule-Garo	645	Voucher	19,200	0	0	0	19,200	19,200		

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

Page No. 225
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																			
Treasury		Tura Treasury																			
D.D.O. :		2200003 Deputy Labour Commissioner West Garo Hills																			
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				85,800	0	0		0	85,800	85,800					
						Total Sub Head :				16,82,892	0	24,000		22,000	16,36,892	16,82,892					
						Total Minor Head 1 :				19,53,242	0	46,000		22,000	18,85,242	19,53,242					
						Total Sub Major Head 1 :				19,53,242	0	46,000		22,000	18,85,242	19,53,242					
						Total Major Head 2230 :				19,53,242	0	46,000		22,000	18,85,242	19,53,242					
Total of Month :										19,53,242	0	46,000		22,000	18,85,242	19,53,242					
Month of Account:		AUG/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		349	Voucher	93,915	0	0		0	93,915	93,915					
						Voted-Sixth-Schedule-Garo		351	Voucher	1,66,657	0	22,000		0	1,44,657	1,66,657					
						Voted-Sixth-Schedule-Garo		6596	Challan	-3,000	0	0		0	-3,000	-3,000					
						Total Object Head-- 1 :										2,57,572	0	22,000		0	2,35,572
					02. Wages	Voted-Sixth-Schedule-Garo		870	Voucher	17,490	0	0		0	17,490	17,490					
Total Object Head-- 2 :										17,490	0	0		0	17,490	17,490					

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

Page No. 226
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Tura Treasury															
D.D.O. : 2200003 Deputy Labour Commissioner West Garo Hills															
Month of Account: AUG/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Head	Head									8009	-	7610		
2230	01	001	(02) District Establishment	Total Sub Head :					2,75,062	0	22,000	0		2,53,062	2,75,062
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	5,21,963	0	0	0		5,21,963	5,21,963	
					Voted-Sixth-Schedule-Garo	348	Voucher	1,56,063	0	20,000	0		1,36,063	1,56,063	
					Voted-Sixth-Schedule-Garo	350	Voucher	8,56,474	0	0	19,800		8,36,674	8,56,474	
					Voted-Sixth-Schedule-Garo	352	Voucher	1,02,632	0	9,000	2,200		91,432	1,02,632	
					Voted-Sixth-Schedule-Garo	6595	Challan	-8,000	0	0	0		-8,000	-8,000	
				Total Object Head-- 1 :					16,29,132	0	29,000	22,000		15,78,132	16,29,132
				02. Wages	Voted-Sixth-Schedule-Garo	871	Voucher	85,800	0	0	0		85,800	85,800	
				Total Object Head-- 2 :					85,800	0	0	0		85,800	85,800
				Total Sub Head :					17,14,932	0	29,000	22,000		16,63,932	17,14,932
				Total Minor Head 1 :					19,89,994	0	51,000	22,000		19,16,994	19,89,994
				Total Sub Major Head 1 :					19,89,994	0	51,000	22,000		19,16,994	19,89,994
				Total Major Head 2230 :					19,89,994	0	51,000	22,000		19,16,994	19,89,994
				Total of Month :					19,89,994	0	51,000	22,000		19,16,994	19,89,994
Month of Account: SEP/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 227
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Tura Treasury															
D.D.O. :		2200003 Deputy Labour Commissioner West Garo Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1225	Voucher	2,601	0	0	0	2,601	2,601			
						Voted-Sixth-Schedule-Garo	356	Voucher	96,516	0	0	0	96,516	96,516			
						Voted-Sixth-Schedule-Garo	513	Voucher	1,66,657	0	22,000	0	1,44,657	1,66,657			
						Total Object Head-- 1 :				2,65,774	0	22,000	0	2,43,774	2,65,774		
					02. Wages	Voted-Sixth-Schedule-Garo	1078	Voucher	17,490	0	0	0	17,490	17,490			
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1042	Voucher	9,040	0	0	0	9,040	9,040			
						Total Object Head-- 11 :				9,040	0	0	0	9,040	9,040		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1441	Voucher	39,039	0	0	0	39,039	39,039			
						Voted-Sixth-Schedule-Garo	885	Voucher	10,961	0	0	0	10,961	10,961			
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :									3,42,304	0	22,000	0
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1226	Voucher	14,522	0	0	0	14,522	14,522				
					Voted-Sixth-Schedule-Garo	436	Voucher	1,02,632	0	9,000	2,200	91,432	1,02,632				
					Voted-Sixth-Schedule-Garo	511	Voucher	1,56,063	0	20,000	0	1,36,063	1,56,063				
					Voted-Sixth-Schedule-Garo	512	Voucher	8,56,474	0	0	19,800	8,36,674	8,56,474				

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

Page No. 228
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Tura Treasury															
D.D.O. : 2200003 Deputy Labour Commissioner West Garo Hills															
Month of Account: SEP/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	514	Voucher	5,36,485	0	0	0	5,36,485	5,36,485		
					Voted-Sixth-Schedule-Garo	9075	Challan	-8,000	0	0	0	-8,000	-8,000		
					Total Object Head-- 1 :			16,58,176	0	29,000	22,000	16,07,176	16,58,176		
				02. Wages	Voted-Sixth-Schedule-Garo	1079	Voucher	85,800	0	0	0	85,800	85,800		
					Total Object Head-- 2 :			85,800	0	0	0	85,800	85,800		
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	906	Voucher	2,520	0	0	0	2,520	2,520		
					Total Object Head-- 11 :			2,520	0	0	0	2,520	2,520		
				13.Office Expenses	Voted-Sixth-Schedule-Garo	1047	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	1049	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	902	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	925	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	926	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	927	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1584	Voucher	5,36,200	0	0	0	5,36,200	5,36,200		
					Voted-Sixth-Schedule-Garo	1646	Voucher	3,51,504	0	0	0	3,51,504	3,51,504		

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

Page No. 229
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department															
Treasury		Tura Treasury															
D.D.O. :		2200003	Deputy Labour Commissioner West Garo Hills														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1647	Voucher	1,82,772	0	0	0			1,82,772	1,82,772	
						Total Object Head-- 14 :	10,70,476	0	0	0	10,70,476	10,70,476					
				Total Sub Head :		28,76,972	0	29,000	22,000	28,25,972	28,76,972						
				Total Minor Head 1 :		32,19,276	0	51,000	22,000	31,46,276	32,19,276						
				Total Sub Major Head 1 :		32,19,276	0	51,000	22,000	31,46,276	32,19,276						
				Total Major Head 2230 :		32,19,276	0	51,000	22,000	31,46,276	32,19,276						
				Total of Month :		32,19,276	0	51,000	22,000	31,46,276	32,19,276						
				Total of DDO 2200003 :		1,31,59,060	6,000	2,86,000	1,32,000	1,27,35,060	1,31,53,060						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							15,40,882	
2230	01	1	(02) District Establishment			0	02. Wages		Voted-Sixth-Schedule-Garo							1,05,390	
2230	01	1	(02) District Establishment			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							9,040	

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

Page No. 230
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Tura Treasury						
D.D.O. :		2200003	Deputy Labour Commissioner West Garo Hills					
<u>Summary of DDO wise expenditure</u>								
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98,02,112	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	5,12,640	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,520	
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	60,000	
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	10,70,476	
							1,31,53,060	

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

Page No. 231
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 232
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 233
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200004 Joint Labour Commissioner Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				33,300	0	0		0	33,300	33,300
						Total Sub Head :				2,19,897	0	0		0	2,19,897	2,19,897
						Total Minor Head 1 :				2,19,897	0	0		0	2,19,897	2,19,897
						Total Sub Major Head 1 :				2,19,897	0	0		0	2,19,897	2,19,897
						Total Major Head 2230 :				2,19,897	0	0		0	2,19,897	2,19,897
Total of Month :										2,19,897	0	0		0	2,19,897	2,19,897
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	89,226	0	0		0	89,226	89,226	
						Voted-Sixth-Schedule-Garo	425	Voucher	89,019	0	0		0	89,019	89,019	
						Total Object Head-- 1 :				1,78,245	0	0		0	1,78,245	1,78,245
					02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	33,300	0	0		0	33,300	33,300	
						Total Object Head-- 2 :				33,300	0	0		0	33,300	33,300
Total Sub Head :										2,11,545	0	0		0	2,11,545	2,11,545
Total Minor Head 1 :										2,11,545	0	0		0	2,11,545	2,11,545

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

Page No. 234
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Tura Treasury																	
D.D.O. : 2200004 Joint Labour Commissioner Tura																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230		01				Total Sub Major Head 1 :					2,11,545	0	0	0	2,11,545	2,11,545	
						Total Major Head 2230 :					2,11,545	0	0	0	2,11,545	2,11,545	
						Total of Month :					2,11,545	0	0	0	2,11,545	2,11,545	
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	623	Voucher	91,709	0	0	0	91,709	91,709			
						Voted-Sixth-Schedule-Garo	624	Voucher	89,019	0	0	0	89,019	89,019			
						Voted-Sixth-Schedule-Garo	953	Voucher	54,535	0	0	0	54,535	54,535			
						Voted-Sixth-Schedule-Garo	954	Voucher	86,636	0	0	0	86,636	86,636			
						Voted-Sixth-Schedule-Garo	955	Voucher	4,886	0	0	0	4,886	4,886			
					Total Object Head-- 1 :			3,26,785	0	0	0	3,26,785	3,26,785				
				02. Wages		Voted-Sixth-Schedule-Garo	872	Voucher	33,300	0	0	0	33,300	33,300			
					Total Object Head-- 2 :			33,300	0	0	0	33,300	33,300				
				Total Sub Head :			3,60,085	0	0	0	3,60,085	3,60,085					
				Total Minor Head 1 :			3,60,085	0	0	0	3,60,085	3,60,085					

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

Page No. 235
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Tura Treasury																	
D.D.O. : 2200004 Joint Labour Commissioner Tura																	
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230		01				Total Sub Major Head 1 :					3,60,085	0	0 0			3,60,085	3,60,085
						Total Major Head 2230 :					3,60,085	0	0 0			3,60,085	3,60,085
						Total of Month :					3,60,085	0	0 0			3,60,085	3,60,085
Month of Account: SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	91,709	0	0 0			91,709	91,709			
					Voted-Sixth-Schedule-Garo	509	Voucher	89,019	0	0 0			89,019	89,019			
					Voted-Sixth-Schedule-Garo	510	Voucher	30,297	0	0 0			30,297	30,297			
					Total Object Head-- 1 :				2,11,025	0	0 0			2,11,025	2,11,025		
				02. Wages	Voted-Sixth-Schedule-Garo	932	Voucher	33,300	0	0 0			33,300	33,300			
					Total Object Head-- 2 :				33,300	0	0 0			33,300	33,300		
				13.Office Expenses	Voted-Sixth-Schedule-Garo	711	Voucher	20,000	0	0 0			20,000	20,000			
					Total Object Head-- 13 :				20,000	0	0 0			20,000	20,000		
				Total Sub Head :				2,64,325	0	0 0			2,64,325	2,64,325			
				Total Minor Head 1 :				2,64,325	0	0 0			2,64,325	2,64,325			

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

Page No. 236
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Tura Treasury																
D.D.O. :		2200004	Joint Labour Commissioner Tura															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2230	01							Total Sub Major Head 1 :				2,64,325	0	0	0	2,64,325	2,64,325	
								Total Major Head 2230 :				2,64,325	0	0	0	2,64,325	2,64,325	
								Total of Month :				2,64,325	0	0	0	2,64,325	2,64,325	
								Total of DDO 2200004 :				14,73,926	0	0	0	14,73,926	14,73,926	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	14,73,926	
<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					12,54,966		
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	02. Wages		Voted-Sixth-Schedule-Garo					1,98,960		
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					20,000		
																	14,73,926	

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

Page No. 237
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :			Labour Department													
Treasury			Baghmara Treasury													
D.D.O. :			2200001 Deputy Labour Commissioner South Garo Hills													
Month of Account:			APR/2026													
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	28	Voucher	87,973	0	0	0	87,973	87,973		
						Voted-Sixth-Schedule-Garo	29	Voucher	2,54,863	0	4,800	0	2,50,063	2,54,863		
						Total Object Head-- 1 :		3,42,836	0	4,800	0	3,38,036	3,42,836			
					02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :		17,490	0	0	0	17,490	17,490			
						Total Sub Head :		3,60,326	0	4,800	0	3,55,526	3,60,326			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	3,44,362	0	0	0	3,44,362	3,44,362		
						Voted-Sixth-Schedule-Garo	141	Voucher	1,36,071	0	0	0	1,36,071	1,36,071		
						Voted-Sixth-Schedule-Garo	30	Voucher	99,956	0	0	0	99,956	99,956		
						Voted-Sixth-Schedule-Garo	46	Voucher	3,79,909	0	0	0	3,79,909	3,79,909		
						Total Object Head-- 1 :		9,60,298	0	0	0	9,60,298	9,60,298			
					02. Wages	Voted-Sixth-Schedule-Garo	212	Voucher	49,950	0	0	0	49,950	49,950		
						Voted-Sixth-Schedule-Garo	213	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	214	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	216	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	217	Voucher	18,720	0	0	0	18,720	18,720		

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

Page No. 238
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 239
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Baghmara Treasury																
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	345	Voucher	33,652	0	0	0	33,652	33,652	
								5	Voucher	3,44,362	0	0	0	3,44,362	3,44,362	
								6	Voucher	3,79,909	0	0	8,800	3,71,109	3,79,909	
								Total Object Head-- 1 :			9,93,950	0	0	17,600	9,76,350	9,93,950
								Total Sub Head :			9,93,950	0	0	17,600	9,76,350	9,93,950
								Total Minor Head 1 :			13,53,612	0	4,800	22,000	13,26,812	13,53,612
								Total Sub Major Head 1 :			13,53,612	0	4,800	22,000	13,26,812	13,53,612
								Total Major Head 2230 :			13,53,612	0	4,800	22,000	13,26,812	13,53,612
Total of Month :			13,53,612	0	4,800	22,000	13,26,812	13,53,612								
Month of Account: JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher	1,69,145	0	4,800	4,400	1,59,945	1,69,145	
								23	Voucher	89,030	0	0	0	89,030	89,030	
								451	Voucher	4,144	0	0	0	4,144	4,144	
								453	Voucher	10,070	0	0	0	10,070	10,070	

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

Page No. 240
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Baghmara Treasury															
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills															
Month of Account: JUN/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	505	Voucher	5,300	0	0	0	5,300	5,300	
						Total Object Head-- 1 :				2,77,689	0	4,800	4,400	2,68,489	2,77,689
					02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	17,940	0	0	0	17,940	17,940	
						Voted-Sixth-Schedule-Garo	388	Voucher	17,940	0	0	0	17,940	17,940	
						Total Object Head-- 2 :				35,880	0	0	0	35,880	35,880
						Total Sub Head :				3,13,569	0	4,800	4,400	3,04,369	3,13,569
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	3,79,909	0	0	8,800	3,71,109	3,79,909		
					Voted-Sixth-Schedule-Garo	329	Voucher	22,630	0	0	0	22,630	22,630		
					Voted-Sixth-Schedule-Garo	452	Voucher	8,130	0	0	0	8,130	8,130		
					Voted-Sixth-Schedule-Garo	454	Voucher	5,930	0	0	0	5,930	5,930		
					Voted-Sixth-Schedule-Garo	455	Voucher	22,840	0	0	0	22,840	22,840		
					Voted-Sixth-Schedule-Garo	504	Voucher	20,760	0	0	0	20,760	20,760		
					Voted-Sixth-Schedule-Garo	724	Voucher	1,42,903	0	0	4,400	1,38,503	1,42,903		
					Voted-Sixth-Schedule-Garo	97	Voucher	3,46,476	0	0	0	3,46,476	3,46,476		
					Voted-Sixth-Schedule-Garo	98	Voucher	99,956	0	0	4,400	95,556	99,956		
					Voted-Sixth-Schedule-Garo	99	Voucher	1,36,071	0	0	4,400	1,31,671	1,36,071		

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

Page No. 241
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT											
Department :				Labour Department												
Treasury				Baghmara Treasury												
D.D.O. :				2200001	Deputy Labour Commissioner South Garo Hills											
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				11,85,605	0	0	22,000	11,63,605	11,85,605		
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	375	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	376	Voucher	45,858	0	0	0	45,858	45,858		
						Voted-Sixth-Schedule-Garo	377	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	389	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	390	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	391	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	392	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	404	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	405	Voucher	33,300	0	0	0	33,300	33,300		
					Total Object Head-- 2 :				3,17,358	0	0	0	3,17,358	3,17,358		
					Total Sub Head :				15,02,963	0	0	22,000	14,80,963	15,02,963		
					Total Minor Head 1 :				18,16,532	0	4,800	26,400	17,85,332	18,16,532		
					Total Sub Major Head 1 :				18,16,532	0	4,800	26,400	17,85,332	18,16,532		
					Total Major Head 2230 :				18,16,532	0	4,800	26,400	17,85,332	18,16,532		

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

Page No. 242
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																		
Department : Labour Department																																		
Treasury Baghmara Treasury																																		
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																																		
Month of Account: JUN/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										18,16,532	0	4,800	26,400	17,85,332	18,16,532																			
Month of Account: JUL/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	90,090	0	0	0	90,090	90,090																				
						Voted-Sixth-Schedule-Garo	139	Voucher	1,71,159	0	4,800	4,400	1,61,959	1,71,159																				
						Total Object Head-- 1 :			2,61,249	0	4,800	4,400	2,52,049	2,61,249																				
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	17,940	0	0	0	17,940	17,940																				
						Total Object Head-- 2 :			17,940	0	0	0	17,940	17,940																				
						Total Sub Head :			2,79,189	0	4,800	4,400	2,69,989	2,79,189																				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	3,84,477	0	0	8,800	3,75,677	3,84,477																					
					Voted-Sixth-Schedule-Garo	136	Voucher	3,50,628	0	0	0	3,50,628	3,50,628																					
					Voted-Sixth-Schedule-Garo	138	Voucher	1,37,697	0	0	4,400	1,33,297	1,37,697																					
					Total Object Head-- 1 :			8,72,802	0	0	13,200	8,59,602	8,72,802																					
					02. Wages	Voted-Sixth-Schedule-Garo	312	Voucher	33,300	0	0	0	33,300	33,300																				
						Voted-Sixth-Schedule-Garo	313	Voucher	33,300	0	0	0	33,300	33,300																				

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

Page No. 243
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																							
Department : Labour Department																							
Treasury Baghmara Treasury																							
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																							
Month of Account: JUL/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
2230			01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages		Voted-Sixth-Schedule-Garo	314	Voucher	33,300	0	0	0	33,300	33,300							
								Voted-Sixth-Schedule-Garo	469	Voucher	33,300	0	0	0	33,300	33,300							
								Voted-Sixth-Schedule-Garo	470	Voucher	19,200	0	0	0	19,200	19,200							
								Total Object Head-- 2 :										1,52,400	0	0	0	1,52,400	1,52,400
								Total Sub Head :										10,25,202	0	0	13,200	10,12,002	10,25,202
								Total Minor Head 1 :										13,04,391	0	4,800	17,600	12,81,991	13,04,391
								Total Sub Major Head 1 :										13,04,391	0	4,800	17,600	12,81,991	13,04,391
								Total Major Head 2230 :										13,04,391	0	4,800	17,600	12,81,991	13,04,391
Total of Month :													13,04,391	0	4,800	17,600	12,81,991	13,04,391					
Month of Account: AUG/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
2230			01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	90,090	0	0	0	90,090	90,090							
								Voted-Sixth-Schedule-Garo	145	Voucher	1,76,124	0	4,800	4,400	1,66,924	1,76,124							
								Voted-Sixth-Schedule-Garo	555	Voucher	2,203	0	0	0	2,203	2,203							
								Total Object Head-- 1 :										2,68,417	0	4,800	4,400	2,59,217	2,68,417

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

Page No. 244
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :			Labour Department																		
Treasury			Baghmara Treasury																		
D.D.O. :			2200001 Deputy Labour Commissioner South Garo Hills																		
Month of Account:			AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	423	Voucher	17,940	0	0	0	17,940	17,940							
									17,940	0	0	0	17,940	17,940							
									17,940	0	0	0	17,940	17,940							
									Total Object Head-- 2 :							17,940	0	0	0	17,940	17,940
									Total Sub Head :							2,86,357	0	4,800	4,400	2,77,157	2,86,357
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	3,55,218	0	0	0	3,55,218	3,55,218								
						Voted-Sixth-Schedule-Garo	142	Voucher	4,37,864	0	0	8,800	4,29,064	4,37,864							
						Voted-Sixth-Schedule-Garo	144	Voucher	1,04,121	0	0	4,400	99,721	1,04,121							
						Voted-Sixth-Schedule-Garo	146	Voucher	1,41,629	0	0	4,400	1,37,229	1,41,629							
						Voted-Sixth-Schedule-Garo	556	Voucher	2,203	0	0	0	2,203	2,203							
					Total Object Head-- 1 :							10,41,035	0	0	17,600	10,23,435	10,41,035				
					02. Wages	Voted-Sixth-Schedule-Garo	347	Voucher	19,200	0	0	0	19,200	19,200							
							Voted-Sixth-Schedule-Garo	418	Voucher	33,300	0	0	0	33,300	33,300						
							Voted-Sixth-Schedule-Garo	419	Voucher	4,126	0	0	0	4,126	4,126						
							Voted-Sixth-Schedule-Garo	420	Voucher	6,211	0	0	0	6,211	6,211						
							Voted-Sixth-Schedule-Garo	422	Voucher	99,900	0	0	0	99,900	99,900						
							Total Object Head-- 2 :							1,62,737	0	0	0	1,62,737	1,62,737		
							Total Sub Head :							12,03,772	0	0	17,600	11,86,172	12,03,772		

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

Page No. 245
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200001 Deputy Labour Commissioner South Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230		01	001			Total Minor Head	1 :			14,90,129	0	4,800		22,000	14,63,329	14,90,129
						Total Sub Major Head	1 :			14,90,129	0	4,800		22,000	14,63,329	14,90,129
						Total Major Head	2230 :			14,90,129	0	4,800		22,000	14,63,329	14,90,129
						Total of Month	:			14,90,129	0	4,800		22,000	14,63,329	14,90,129
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	92,538	0	0		0	92,538	92,538	
						Voted-Sixth-Schedule-Garo	167	Voucher	1,76,124	0	4,800	4,400	1,66,924	1,76,124		
						Total Object Head-- 1 :		2,68,662	0	4,800	4,400	2,59,462	2,68,662			
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	17,940	0	0		0	17,940	17,940	
			Total Object Head-- 2 :			17,940	0	0		0	17,940	17,940				
			Total Sub Head :			2,86,602	0	4,800	4,400	2,77,402	2,86,602					
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,41,629	0	0	4,400	1,37,229	1,41,629	
				Voted-Sixth-Schedule-Garo	168	Voucher	1,04,121	0	0	4,400	99,721	1,04,121				
					Voted-Sixth-Schedule-Garo	192	Voucher	3,57,666	0	0	0	3,57,666	3,57,666			

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

Page No. 246
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Baghmara Treasury																			
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																			
Month of Account: SEP/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	194	Voucher	4,37,864	0	0	8,800	4,29,064	4,37,864				
								480	Voucher	4,896	0	0	0	4,896	4,896				
								Total Object Head-- 1 :						10,46,176	0	0	17,600	10,28,576	10,46,176
					02. Wages		Voted-Sixth-Schedule-Garo	316	Voucher	1,19,100	0	0	0	1,19,100	1,19,100				
								Total Object Head-- 2 :						1,19,100	0	0	0	1,19,100	1,19,100
								Total Sub Head :						11,65,276	0	0	17,600	11,47,676	11,65,276
					Total Minor Head 1 :						14,51,878	0	4,800	22,000	14,25,078	14,51,878			
					Total Sub Major Head 1 :						14,51,878	0	4,800	22,000	14,25,078	14,51,878			
					Total Major Head 2230 :						14,51,878	0	4,800	22,000	14,25,078	14,51,878			
					Total of Month :						14,51,878	0	4,800	22,000	14,25,078	14,51,878			
Total of DDO 2200001 :						89,03,216	0	28,800	1,10,000	87,64,416	89,03,216								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) : 89,03,216																			
Summary of DDO wise expenditure																			
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						17,78,515				

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

Page No. 247
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		Baghmara Treasury					
D.D.O. :		2200001	Deputy Labour Commissioner				South Garo Hills
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1,07,190
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	60,99,866
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	9,17,645
							89,03,216

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

Page No. 248
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 249
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 250
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury Baghmara Treasury																														
D.D.O. : 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills																														
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2230		02								Total Sub Major Head 2 :								1,70,887		0		0			0		1,70,887		1,70,887	
										Total Major Head 2230 :								1,70,887		0		0			0		1,70,887		1,70,887	
										Total of Month :								1,70,887		0		0			0		1,70,887		1,70,887	
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		146	Voucher	92,536	0	0	0	92,536	92,536															
						Voted-Sixth-Schedule-Garo		60	Voucher	70,679	0	0	0	70,679	70,679															
						Total Object Head-- 1 :			1,63,215	0	0	0	1,63,215	1,63,215																
					02. Wages	Voted-Sixth-Schedule-Garo		570	Voucher	12,800	0	0	0	12,800	12,800															
						Voted-Sixth-Schedule-Garo		571	Voucher	12,800	0	0	0	12,800	12,800															
						Total Object Head-- 2 :			25,600	0	0	0	25,600	25,600																
					Total Sub Head :			1,88,815	0	0	0	1,88,815	1,88,815																	
					Total Minor Head 101 :			1,88,815	0	0	0	1,88,815	1,88,815																	
					Total Sub Major Head 2 :			1,88,815	0	0	0	1,88,815	1,88,815																	
					Total Major Head 2230 :			1,88,815	0	0	0	1,88,815	1,88,815																	

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

Page No. 251
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																																
Department : Labour Department																																																																
Treasury Baghmara Treasury																																																																
D.D.O. : 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills																																																																
Month of Account: JUL/2026																																																																
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																										
																			8009	-	7610																																											
Total of Month : 1,88,815 0 0 0 1,88,815 1,88,815																																																																
Month of Account: AUG/2026																																																																
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																										
																			8009	-	7610																																											
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	70,679	0	0	0	70,679	70,679																																																		
						Voted-Sixth-Schedule-Garo	110	Voucher	93,860	0	0	0	93,860	93,860																																																		
						Total Object Head-- 1 :			1,64,539	0	0	0	1,64,539	1,64,539																																																		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	302	Voucher	35,000	0	0	0	35,000	35,000																																																	
						Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000																																																		
						Total Sub Head :			1,99,539	0	0	0	1,99,539	1,99,539																																																		
						Total Minor Head 101 :			1,99,539	0	0	0	1,99,539	1,99,539																																																		
						Total Sub Major Head 2 :			1,99,539	0	0	0	1,99,539	1,99,539																																																		
						Total Major Head 2230 :			1,99,539	0	0	0	1,99,539	1,99,539																																																		
Total of Month : 1,99,539 0 0 0 1,99,539 1,99,539																																																																
Month of Account: SEP/2026																																																																
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td colspan="7">Deduction Amount (as per A.G. A&E)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td colspan="7"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Deduction Amount (as per A.G. A&E)																																	
Major Head		Sub Major Head		Minor Head		Sub Sub		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

Page No. 252
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	78	Voucher	93,860	0	0		0	93,860	93,860
							Voted-Sixth-Schedule-Garo	86	Voucher	70,679	0	0		0	70,679	70,679
						Total Object Head-- 1 :				1,64,539	0	0		0	1,64,539	1,64,539
						Total Sub Head :				1,64,539	0	0		0	1,64,539	1,64,539
						Total Minor Head 101 :				1,64,539	0	0		0	1,64,539	1,64,539
						Total Sub Major Head 2 :				1,64,539	0	0		0	1,64,539	1,64,539
						Total Major Head 2230 :				1,64,539	0	0		0	1,64,539	1,64,539
Total of Month :						1,64,539	0	0		0	1,64,539	1,64,539				
Total of DDO 2200002 :						10,65,574	0	0		0	10,65,574	10,65,574				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,65,574
Summary of DDO wise expenditure																
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									9,85,774
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.		0	02. Wages	Voted-Sixth-Schedule-Garo									44,800
			(02) Employment Exchanges At			(13) Office Expenses	Voted-Sixth-Schedule-Garo									

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

Page No. 253
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Baghmara	Treasury
D.D.O. :	2200002	Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills
<u>Summary of DDO wise expenditure</u>		
2230	02	101 Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara. 0
		35,000
		10,65,574

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

Page No. 254
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 255
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 256
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Baghmara Treasury																		
D.D.O. : 2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara																		
Month of Account: JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Total Object Head-- 1 :					6,34,011	0	31,000		0	6,03,011	6,34,011	
					02. Wages		Voted-Sixth-Schedule-Garo	350	Voucher	10,000	0	0	0	10,000	10,000			
							Voted-Sixth-Schedule-Garo	351	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 2 :				17,000	0	0	0	17,000	17,000				
					Total Sub Head :				6,51,011	0	31,000	0	6,20,011	6,51,011				
					Total Minor Head 3 :				6,51,011	0	31,000	0	6,20,011	6,51,011				
					Total Sub Major Head 3 :				6,51,011	0	31,000	0	6,20,011	6,51,011				
Total Major Head 2230 :											6,51,011	0	31,000	0	6,20,011	6,51,011		
Total of Month :											6,51,011	0	31,000	0	6,20,011	6,51,011		
Month of Account: JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries		Voted-Sixth-Schedule-Garo		31	Voucher	5,39,277	0	16,000		0	5,23,277	5,39,277	
							Voted-Sixth-Schedule-Garo		326	Voucher	76,968	0	0	0	76,968	76,968		
							Voted-Sixth-Schedule-Garo		442	Voucher	33,905	0	0	0	33,905	33,905		
							Voted-Sixth-Schedule-Garo		536	Voucher	25,000	0	0	0	25,000	25,000		

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

Page No. 257
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Baghmara Treasury																	
D.D.O. : 2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries		Total Object Head-- 1 :				6,75,150	0	16,000		0	6,59,150	6,75,150
					02. Wages		Voted-Sixth-Schedule-Garo	447	Voucher	10,000	0	0	0	10,000	10,000		
							Voted-Sixth-Schedule-Garo	448	Voucher	7,000	0	0	0	7,000	7,000		
							Total Object Head-- 2 :			17,000	0	0	0	17,000	17,000		
							Total Sub Head :			6,92,150	0	16,000	0	6,76,150	6,92,150		
							Total Minor Head 3 :			6,92,150	0	16,000	0	6,76,150	6,92,150		
							Total Sub Major Head 3 :			6,92,150	0	16,000	0	6,76,150	6,92,150		
Total Major Head 2230 :											6,92,150	0	16,000	0	6,76,150	6,92,150	
Total of Month :											6,92,150	0	16,000	0	6,76,150	6,92,150	
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries		Voted-Sixth-Schedule-Garo	180	Voucher		25,000	0	0		0	25,000	25,000
							Voted-Sixth-Schedule-Garo	183	Voucher	6,31,543	0	16,600	0	6,14,943	6,31,543		
							Total Object Head-- 1 :			6,56,543	0	16,600	0	6,39,943	6,56,543		
					02. Wages		Voted-Sixth-Schedule-Garo	424	Voucher	17,000	0	0	0	17,000	17,000		

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

Page No. 258
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Baghmara Treasury															
D.D.O. :		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	02. Wages	Total Object Head-- 2 :				17,000	0	0	0	17,000	17,000		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	495	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	496	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	497	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	498	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	499	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	500	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	501	Voucher	1,920	0	0	0	1,920	1,920			
						Voted-Sixth-Schedule-Garo	502	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	503	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	504	Voucher	2,720	0	0	0	2,720	2,720			
						Voted-Sixth-Schedule-Garo	505	Voucher	2,960	0	0	0	2,960	2,960			
						Voted-Sixth-Schedule-Garo	513	Voucher	1,140	0	0	0	1,140	1,140			
						Voted-Sixth-Schedule-Garo	514	Voucher	1,140	0	0	0	1,140	1,140			
						Voted-Sixth-Schedule-Garo	515	Voucher	1,140	0	0	0	1,140	1,140			
						Voted-Sixth-Schedule-Garo	571	Voucher	2,810	0	0	0	2,810	2,810			

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

Page No. 259
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department :		Labour Department																												
Treasury		Baghmara Treasury																												
D.D.O. :		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	11. Travel Expenses		Total Object Head-- 11 :										35,590		0		0		0		35,590		35,590			
					13. Office Expenses		Voted-Sixth-Schedule-Garo		230		Voucher				18,204		0		0		0		18,204		18,204					
							Voted-Sixth-Schedule-Garo		231		Voucher				6,796		0		0		0		6,796		6,796					
							Total Object Head-- 13 :								25,000		0		0		0		25,000		25,000					
							Total Sub Head :								7,34,133		0		16,600		0		7,17,533		7,34,133					
							Total Minor Head 3 :								7,34,133		0		16,600		0		7,17,533		7,34,133					
							Total Sub Major Head 3 :								7,34,133		0		16,600		0		7,17,533		7,34,133					
		Total Major Head 2230 :										7,34,133		0		16,600		0		7,17,533		7,34,133								
		Total of Month :												7,34,133		0		16,600		0		7,17,533		7,34,133						
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries		Voted-Sixth-Schedule-Garo		173		Voucher				25,000		0		0		0		25,000		25,000					
							Voted-Sixth-Schedule-Garo		174		Voucher				6,26,313		0		16,600		0		6,09,713		6,26,313					
							Total Object Head-- 1 :								6,51,313		0		16,600		0		6,34,713		6,51,313					
					02. Wages		Voted-Sixth-Schedule-Garo		508		Voucher				17,000		0		0		0		17,000		17,000					

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

Page No. 260
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200003		Vice Principal Industrial Training Institute South Garo Hills Baghmara												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	02. Wages	Total Object Head-- 2 :				17,000	0	0	0	17,000	17,000	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	523	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000		
					Total Sub Head :				8,93,313	0	16,600	0	8,76,713	8,93,313		
					Total Minor Head 3 :				8,93,313	0	16,600	0	8,76,713	8,93,313		
					Total Sub Major Head 3 :				8,93,313	0	16,600	0	8,76,713	8,93,313		
					Total Major Head 2230 :				8,93,313	0	16,600	0	8,76,713	8,93,313		
Total of Month :				8,93,313	0	16,600	0	8,76,713	8,93,313							
Total of DDO 2200003 :				42,46,027	0	1,42,200	0	41,03,827	42,46,027							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															42,46,027	
Summary of DDO wise expenditure																
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo										38,68,437
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	02. Wages	Voted-Sixth-Schedule-Garo										92,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of	4	06.Medical Treatment	Voted-Sixth-Schedule-Garo										2,25,000

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

Page No. 261
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Baghmara Treasury					
D.D.O. :	2200003	Vice Principal Industrial Training Institute South Garo Hills Baghmara				
<u>Summary of DDO wise expenditure</u>						
New Trade)						
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	11. Travel Expenses	Voted-Sixth-Schedule-Garo		35,590
2230 03 3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	13. Office Expenses	Voted-Sixth-Schedule-Garo		25,000
						42,46,027

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

Page No. 262
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 263
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 265
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department :		Labour Department																						
Treasury		Mairang Sub-Treasury																						
D.D.O. :		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills																						
Month of Account:		JUL/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Head		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,38,165		0		20,000		0		2,18,165		2,38,165			
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	5,000		0		0		0		5,000		5,000					
						Voted-Sixth-Schedule-Khasi	141	Voucher	16,650		0		0		0		16,650		16,650					
						Total Object Head-- 2 :					21,650		0		0		0		21,650		21,650			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	142	Voucher	311		0		0		0		311		311					
						Voted-Sixth-Schedule-Khasi	216	Voucher	5,820		0		0		0		5,820		5,820					
						Total Object Head-- 13 :					6,131		0		0		0		6,131		6,131			
					Total Sub Head :					2,65,946		0		20,000		0		2,45,946		2,65,946				
					Total Minor Head 101 :					2,65,946		0		20,000		0		2,45,946		2,65,946				
					Total Sub Major Head 2 :					2,65,946		0		20,000		0		2,45,946		2,65,946				
Total Major Head 2230 :					2,65,946		0		20,000		0		2,45,946		2,65,946									
Total of Month :					2,65,946		0		20,000		0		2,45,946		2,65,946									
Month of Account:		AUG/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Head		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.))	
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					11	Voucher	93,486		0		15,000		0		78,486		93,486	

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

Page No. 266
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Mairang Sub-Treasury																
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills																
Month of Account: AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,46,831	0	5,000	0	1,41,831	1,46,831		
						Total Object Head-- 1 :				2,40,317	0	20,000	0	2,20,317	2,40,317	
						Total Sub Head :				2,40,317	0	20,000	0	2,20,317	2,40,317	
						Total Minor Head 101 :				2,40,317	0	20,000	0	2,20,317	2,40,317	
						Total Sub Major Head 2 :				2,40,317	0	20,000	0	2,20,317	2,40,317	
						Total Major Head 2230 :				2,40,317	0	20,000	0	2,20,317	2,40,317	
						Total of Month :				2,40,317	0	20,000	0	2,20,317	2,40,317	
Month of Account: SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	1,04,452	0	5,000	0	99,452	1,04,452		
						Voted-Sixth-Schedule-Khasi	20	Voucher	93,486	0	10,000	0	83,486	93,486		
						Total Object Head-- 1 :				1,97,938	0	15,000	0	1,82,938	1,97,938	
						Total Sub Head :				1,97,938	0	15,000	0	1,82,938	1,97,938	
						Total Minor Head 101 :				1,97,938	0	15,000	0	1,82,938	1,97,938	
Total Sub Major Head 2 :				1,97,938	0	15,000	0	1,82,938	1,97,938							

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

Page No. 267
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																	
Treasury		Mairang Sub-Treasury																	
D.D.O. :		2200001	Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills																
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610	
2230								Total Major Head	2230 :				1,97,938	0	15,000	0		1,82,938	1,97,938
								Total of Month	:				1,97,938	0	15,000	0		1,82,938	1,97,938
								Total of DDO	2200001 :				13,67,723	0	1,15,000	0		12,52,723	13,67,723
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		13,67,723	
Summary of DDO wise expenditure																			
2230	02	101	(11) Sub-Divisional Employment Exchange-					2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							12,50,907	
2230	02	101	(11) Sub-Divisional Employment Exchange-					2	02. Wages		Voted-Sixth-Schedule-Khasi							1,06,990	
2230	02	101	(11) Sub-Divisional Employment Exchange-					2	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							9,826	
																		13,67,723	

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

Page No. 268
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 269
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 270
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury Sohra Sub-Treasury																														
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																														
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		224	Voucher	13,590		0		0		0		13,590		13,590										
						Total Object Head-- 11 :				13,590		0		0		0		13,590		13,590										
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi			229	Voucher	3,304		0		0		0		3,304		3,304								
							Total Object Head-- 13 :					3,304		0		0		0		3,304		3,304								
						Total Sub Head :				2,03,558		0		0		0		2,03,558		2,03,558										
						Total Minor Head 101 :				2,03,558		0		0		0		2,03,558		2,03,558										
						Total Sub Major Head 2 :				2,03,558		0		0		0		2,03,558		2,03,558										
						Total Major Head 2230 :				2,03,558		0		0		0		2,03,558		2,03,558										
Total of Month :		2,03,558		0		0		0		2,03,558		2,03,558																		
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		43	Voucher	69,634		0		0		0		69,634		69,634										
						Voted-Sixth-Schedule-Khasi				44	Voucher	1,02,626		0		0		0		1,02,626		1,02,626								
						Total Object Head-- 1 :						1,72,260		0		0		0		1,72,260		1,72,260								
						02. Wages	Voted-Sixth-Schedule-Khasi			97	Voucher	6,244		0		0		0		6,244		6,244								

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

Page No. 271
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Total Object Head-- 2 :				6,244	0	0		0	6,244	6,244	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	137	Voucher	1,134	0	0		0	1,134	1,134	
						Total Object Head-- 13 :				1,134	0	0		0	1,134	1,134	
						Total Sub Head :				1,79,638	0	0		0	1,79,638	1,79,638	
						Total Minor Head 101 :				1,79,638	0	0		0	1,79,638	1,79,638	
						Total Sub Major Head 2 :				1,79,638	0	0		0	1,79,638	1,79,638	
						Total Major Head 2230 :				1,79,638	0	0		0	1,79,638	1,79,638	
Total of Month :										1,79,638	0	0		0	1,79,638	1,79,638	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	02	001	(01) Head Quarter Establishment	0	Other Administrative Charges		General-Voted	150	Voucher	1,750	0	0		0	1,750	1,750	
							General-Voted	180	Voucher	6,100	0	0		0	6,100	6,100	
							General-Voted	211	Voucher	2,500	0	0		0	2,500	2,500	
							Total Object Head-- 20 :				10,350	0	0		0	10,350	10,350
							Total Sub Head :				10,350	0	0		0	10,350	10,350
							Total Minor Head 1 :				10,350	0	0		0	10,350	10,350
		101	(02) Employment	0	(01) Salaries, Sumtuary		Voted-Sixth-	25	Voucher	69,634	0	0		0	69,634	69,634	

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

Page No. 272
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury Sohra Sub-Treasury																															
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																															
Month of Account: AUG/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2230			02		101		(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		26		Voucher		1,04,256		0		0 0 0			1,04,256		1,04,256			
											Total Object Head-- 1 :								1,73,890		0		0 0 0			1,73,890		1,73,890			
											02. Wages		Voted-Sixth-Schedule-Khasi		138		Voucher		6,244		0		0 0 0			6,244		6,244			
											Total Object Head-- 2 :								6,244		0		0 0 0			6,244		6,244			
											(13) Office Expenses		Voted-Sixth-Schedule-Khasi		185		Voucher		1,151		0		0 0 0			1,151		1,151			
											Total Object Head-- 13 :								1,151		0		0 0 0			1,151		1,151			
											Total Sub Head :								1,81,285		0		0 0 0			1,81,285		1,81,285			
											Total Minor Head 101 :								1,81,285		0		0 0 0			1,81,285		1,81,285			
											Total Sub Major Head 2 :								1,91,635		0		0 0 0			1,91,635		1,91,635			
											Total Major Head 2230 :								1,91,635		0		0 0 0			1,91,635		1,91,635			
											Total of Month :								1,91,635		0		0 0 0			1,91,635		1,91,635			
Month of Account: SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2230			02		001		(01) Head Quarter Establishment		0		Other Administrative Charges		General-Voted		122		Voucher		1,750		0		0 0 0			1,750		1,750			
											Total Object Head-- 20 :								1,750		0		0 0 0			1,750		1,750			

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

Page No. 273
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2200001	Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra														
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	001	(01) Head Quarter Establishment		Total Sub Head :						1,750	0	0	0	1,750	1,750	
			Total Minor Head 1 :						1,750	0	0	0	1,750	1,750			
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		85	Voucher	1,04,256	0	0	0	1,04,256	1,04,256	
			Voted-Sixth-Schedule-Khasi				86	Voucher	69,634	0	0	0	69,634	69,634			
			Total Object Head-- 1 :						1,73,890	0	0	0	1,73,890	1,73,890			
			02. Wages		Voted-Sixth-Schedule-Khasi		114	Voucher	6,244	0	0	0	6,244	6,244			
					Total Object Head-- 2 :						6,244	0	0	0	6,244	6,244	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		139	Voucher	947	0	0	0	947	947			
					Total Object Head-- 13 :						947	0	0	0	947	947	
			Total Sub Head :						1,81,081	0	0	0	1,81,081	1,81,081			
			Total Minor Head 101 :						1,81,081	0	0	0	1,81,081	1,81,081			
Total Sub Major Head 2 :						1,82,831	0	0	0	1,82,831	1,82,831						
Total Major Head 2230 :						1,82,831	0	0	0	1,82,831	1,82,831						
Total of Month :						1,82,831	0	0	0	1,82,831	1,82,831						
Total of DDO 2200001 :						11,10,342	0	0	0	11,10,342	11,10,342						
Reconciliation Portion																	

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

Page No. 274
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		Sohra Sub-Treasury					
D.D.O. :		2200001	Asstt. Employment Officer			Sub-Divisional Employment Exchange	Sohra
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							11,10,342
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(01) Head Quarter Establishment	0	Other Administrative Charges	General-Voted	12,100
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,40,900
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	37,216
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13,590
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,536
							11,10,342

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

Page No. 275
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 277
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Sohra Sub-Treasury																	
D.D.O. : 2200002 Vice Principal Industrial Training Institute East Khasi Hills																	
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230							Total Major Head	2230 :		5,85,968	0	0	0	5,85,968	5,85,968		
							Total of Month :			5,85,968	0	0	0	5,85,968	5,85,968		
Month of Account: JUL/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9		01. Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	4,24,871	0	0	0	4,24,871	4,24,871			
							Total Object Head-- 1 :		4,24,871	0	0	0	4,24,871	4,24,871			
					02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	47,250	0	0	0	47,250	47,250			
							Total Object Head-- 2 :		47,250	0	0	0	47,250	47,250			
							Total Sub Head :		4,72,121	0	0	0	4,72,121	4,72,121			
							Total Minor Head 3 :		4,72,121	0	0	0	4,72,121	4,72,121			
							Total Sub Major Head 3 :		4,72,121	0	0	0	4,72,121	4,72,121			
							Total Major Head 2230 :		4,72,121	0	0	0	4,72,121	4,72,121			
							Total of Month :		4,72,121	0	0	0	4,72,121	4,72,121			
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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

Page No. 278
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Sohra Sub-Treasury																		
D.D.O. : 2200002 Vice Principal Industrial Training Institute East Khasi Hills																		
Month of Account: AUG/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries		Voted-Sixth-Schedule-Khasi	27	Voucher	4,34,807	0	0	0	4,34,807			4,34,807		
										Total Object Head-- 1 :	4,34,807	0	0	0	4,34,807		4,34,807	
				02. Wages		Voted-Sixth-Schedule-Khasi	145	Voucher	47,250	0	0	0	47,250			47,250		
										Total Object Head-- 2 :	47,250	0	0	0	47,250		47,250	
										Total Sub Head :	4,82,057	0	0	0	4,82,057		4,82,057	
										Total Minor Head 3 :	4,82,057	0	0	0	4,82,057		4,82,057	
										Total Sub Major Head 3 :	4,82,057	0	0	0	4,82,057		4,82,057	
										Total Major Head 2230 :	4,82,057	0	0	0	4,82,057		4,82,057	
										Total of Month :	4,82,057	0	0	0	4,82,057		4,82,057	
Month of Account: SEP/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries		Voted-Sixth-Schedule-Khasi	13	Voucher	4,34,807	0	0	0	4,34,807			4,34,807		
										Total Object Head-- 1 :	4,34,807	0	0	0	4,34,807		4,34,807	
				02. Wages		Voted-Sixth-Schedule-Khasi	91	Voucher	47,250	0	0	0	47,250			47,250		
										Total Object Head-- 2 :	47,250	0	0	0	47,250		47,250	

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

Page No. 279
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2200002		Vice Principal Industrial Training Institute East Khasi Hills													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I.				Total Sub Head :				4,82,057	0	0	0	0	4,82,057	4,82,057
							Total Minor Head 3 :			4,82,057	0	0	0	0	4,82,057	4,82,057	
							Total Sub Major Head 3 :			4,82,057	0	0	0	0	4,82,057	4,82,057	
							Total Major Head 2230 :			4,82,057	0	0	0	0	4,82,057	4,82,057	
							Total of Month :			4,82,057	0	0	0	0	4,82,057	4,82,057	
							Total of DDO 2200002 :				28,83,196	0	7,210	0	28,75,986	28,83,196	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																28,83,196	
Summary of DDO wise expenditure																	
2230	03	3	(05) Setting Of New I.T.I.			9	01. Salaries			Voted-Sixth-Schedule-Khasi							25,99,696
2230	03	3	(05) Setting Of New I.T.I.			9	02. Wages			Voted-Sixth-Schedule-Khasi							2,83,500
																28,83,196	

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

Page No. 280
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 281
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 282
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2200001 Sub-Divisional Labour Officer Khliehriat															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		402	Voucher	27,590	0	0	0		27,590	27,590
							Voted-Sixth-Schedule-Jaintia		403	Voucher	5,230	0	0	0		5,230	5,230
							Voted-Sixth-Schedule-Jaintia		80	Voucher	86,473	0	0	0		86,473	86,473
							Voted-Sixth-Schedule-Jaintia		81	Voucher	4,59,712	0	55,000	6,600		3,98,112	4,59,712
						Total Object Head-- 1 :					5,79,005	0	55,000	6,600		5,17,405	5,79,005
			Total Sub Head :					5,79,005	0	55,000	6,600		5,17,405	5,79,005			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		404	Voucher	19,980	0	0	0		19,980	19,980
							Voted-Sixth-Schedule-Jaintia		405	Voucher	4,510	0	0	0		4,510	4,510
							Voted-Sixth-Schedule-Jaintia		78	Voucher	74,111	0	0	0		74,111	74,111
							Voted-Sixth-Schedule-Jaintia		79	Voucher	3,34,953	0	0	2,200		3,32,753	3,34,953
						Total Object Head-- 1 :					4,33,554	0	0	2,200		4,31,354	4,33,554
			Total Sub Head :					4,33,554	0	0	2,200		4,31,354	4,33,554			
			Total Minor Head 1 :					10,12,559	0	55,000	8,800		9,48,759	10,12,559			
			Total Sub Major Head 1 :					10,12,559	0	55,000	8,800		9,48,759	10,12,559			
			Total Major Head 2230 :					10,12,559	0	55,000	8,800		9,48,759	10,12,559			
			Total of Month :					10,12,559	0	55,000	8,800		9,48,759	10,12,559			
JUL/2026																	

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

Page No. 283
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2200001 Sub-Divisional Labour Officer Khliehriat														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	63	Voucher	89,019	0	0	0		89,019	89,019	
						Voted-Sixth-Schedule-Jaintia	64	Voucher	4,65,230	0	55,000	6,600		4,03,630	4,65,230	
					Total Object Head-- 1 :					5,54,249	0	55,000	6,600		4,92,649	5,54,249
					02. Wages	Voted-Sixth-Schedule-Jaintia	378	Voucher	70,333	0	0	0		70,333	70,333	
						Voted-Sixth-Schedule-Jaintia	380	Voucher	870	0	0	0		870	870	
					Total Object Head-- 2 :					71,203	0	0	0		71,203	71,203
			Total Sub Head :					6,25,452	0	55,000	6,600		5,63,852	6,25,452		
		(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	61	Voucher	76,513	0	0	0		76,513	76,513			
				Voted-Sixth-Schedule-Jaintia	62	Voucher	3,38,949	0	0	2,200		3,36,749	3,38,949			
				Total Object Head-- 1 :					4,15,462	0	0	2,200		4,13,262	4,15,462	
			02. Wages	Voted-Sixth-Schedule-Jaintia	379	Voucher	72,895	0	0	0		72,895	72,895			
				Voted-Sixth-Schedule-Jaintia	381	Voucher	900	0	0	0		900	900			
				Total Object Head-- 2 :					73,795	0	0	0		73,795	73,795	
			Total Sub Head :					4,89,257	0	0	2,200		4,87,057	4,89,257		
		Total Minor Head 1 :					11,14,709	0	55,000	8,800		10,50,909	11,14,709			
		Total Sub Major Head 1 :					11,14,709	0	55,000	8,800		10,50,909	11,14,709			

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

Page No. 284
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 2200001 Sub-Divisional Labour Officer Khliehriat																	
Month of Account: JUL/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.))
2230							Total Major Head	2230 :			11,14,709	0	55,000	8,800	10,50,909	11,14,709	
							Total of Month :				11,14,709	0	55,000	8,800	10,50,909	11,14,709	
Month of Account: AUG/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.))
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	4,77,619	0	55,000	6,600	4,16,019	4,77,619			
						Voted-Sixth-Schedule-Jaintia	119	Voucher	89,019	0	0	0	89,019	89,019			
						Total Object Head-- 1 :		5,66,638	0	55,000	6,600	5,05,038	5,66,638				
			Total Sub Head :			5,66,638	0	55,000	6,600	5,05,038	5,66,638						
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	120	Voucher	76,513	0	0	0	76,513	76,513				
					Voted-Sixth-Schedule-Jaintia	121	Voucher	3,47,819	0	0	2,200	3,45,619	3,47,819				
					Total Object Head-- 1 :		4,24,332	0	0	2,200	4,22,132	4,24,332					
					Total Sub Head :		4,24,332	0	0	2,200	4,22,132	4,24,332					
					Total Minor Head 1 :		9,90,970	0	55,000	8,800	9,27,170	9,90,970					
					Total Sub Major Head 1 :		9,90,970	0	55,000	8,800	9,27,170	9,90,970					
			Total Major Head 2230 :		9,90,970	0	55,000	8,800	9,27,170	9,90,970							

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

Page No. 285
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2200001 Sub-Divisional Labour Officer Khliehriat														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,90,970	0	55,000	8,800	9,27,170	9,90,970	
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	421	Voucher	4,896	0	0	0	4,896	4,896		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	4,77,619	0	51,500	6,600	4,19,519	4,77,619		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	89,019	0	0	0	89,019	89,019		
						Total Object Head-- 1 :				5,71,534	0	51,500	6,600	5,13,434	5,71,534	
			Total Sub Head :				5,71,534	0	51,500	6,600	5,13,434	5,71,534				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	78,795	0	0	0	78,795	78,795			
					Voted-Sixth-Schedule-Jaintia	415	Voucher	2,282	0	0	0	2,282	2,282			
					Voted-Sixth-Schedule-Jaintia	99	Voucher	3,47,819	0	0	2,200	3,45,619	3,47,819			
					Total Object Head-- 1 :				4,28,896	0	0	2,200	4,26,696	4,28,896		
			Total Sub Head :				4,28,896	0	0	2,200	4,26,696	4,28,896				
			Total Minor Head 1 :				10,00,430	0	51,500	8,800	9,40,130	10,00,430				
			Total Sub Major Head 1 :				10,00,430	0	51,500	8,800	9,40,130	10,00,430				

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

Page No. 286
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																				
Treasury		Khliehriat Treasury																				
D.D.O. :		2200001	Sub-Divisional Labour Officer Khliehriat																			
Month of Account:		SEP/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2230										Total Major Head	2230 :					10,00,430	0	51,500	8,800	9,40,130	10,00,430	
										Total of Month	:					10,00,430	0	51,500	8,800	9,40,130	10,00,430	
										Total of DDO	2200001 :					61,70,921	0	3,26,500	52,800	57,91,621	61,70,921	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																DDO wise Total (Original +Reconcilation+IA) :						61,70,921
Summary of DDO wise expenditure																						
2230	01	1	(02) District Establishment					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							33,64,941			
2230	01	1	(02) District Establishment					0	02. Wages			Voted-Sixth-Schedule-Jaintia							1,39,767			
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							25,21,353			
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	02. Wages			Voted-Sixth-Schedule-Jaintia							1,44,860			
																						61,70,921

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

Page No. 287
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 288
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 289
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT																								
Department :		Labour Department																										
Treasury		Khliehriat Treasury																										
D.D.O. :		2200002		Assistant Employment Officer District Employment Exchange																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2230		02		101						Total Minor Head		101 :						2,03,422		0		0			2,03,422		2,03,422	
										Total Sub Major Head		2 :						2,03,422		0		0			2,03,422		2,03,422	
										Total Major Head		2230 :						2,03,422		0		0			2,03,422		2,03,422	
										Total of Month		:						2,03,422		0		0			2,03,422		2,03,422	
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		35		Voucher		68,693		0		0		0		68,693		68,693			68,693			
						Voted-Sixth-Schedule-Jaintia		36		Voucher		1,23,991		0		0		1,23,991		1,23,991			1,23,991					
						Voted-Sixth-Schedule-Jaintia		383		Voucher		7,220		0		0		7,220		7,220			7,220					
						Voted-Sixth-Schedule-Jaintia		384		Voucher		4,060		0		0		4,060		4,060			4,060					
						Total Object Head-- 1 :						2,03,964		0		0		2,03,964		2,03,964			2,03,964					
					02. Wages	Voted-Sixth-Schedule-Jaintia		221		Voucher		6,244		0		0		6,244		6,244			6,244					
						Voted-Sixth-Schedule-Jaintia		223		Voucher		6,750		0		0		6,750		6,750			6,750					
						Total Object Head-- 2 :						12,994		0		0		12,994		12,994			12,994					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		188		Voucher		18,000		0		0		18,000		18,000			18,000					

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

Page No. 290
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury Khliehriat Treasury																															
D.D.O. : 2200002 Assistant Employment Officer District Employment Exchange																															
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2230			02		101		(11) Sub-Divisional Employment Exchange-		5		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		194		Voucher		18,900		0		0			0		18,900		18,900	
													Total Object Head-- 11 :						36,900		0		0			0		36,900		36,900	
													Total Sub Head :						2,53,858		0		0			0		2,53,858		2,53,858	
													Total Minor Head 101 :						2,53,858		0		0			0		2,53,858		2,53,858	
													Total Sub Major Head 2 :						2,53,858		0		0			0		2,53,858		2,53,858	
													Total Major Head 2230 :						2,53,858		0		0			0		2,53,858		2,53,858	
													Total of Month :						2,53,858		0		0			0		2,53,858		2,53,858	
Month of Account: AUG/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2230			02		101		(11) Sub-Divisional Employment Exchange-		5		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		109		Voucher		1,27,633		0		0			0		1,27,633		1,27,633	
													Voted-Sixth-Schedule-Jaintia		110		Voucher		68,693		0		0			0		68,693		68,693	
													Total Object Head-- 1 :						1,96,326		0		0			0		1,96,326		1,96,326	
											02. Wages		Voted-Sixth-Schedule-Jaintia		330		Voucher		6,244		0		0			0		6,244		6,244	
													Voted-Sixth-Schedule-Jaintia		331		Voucher		6,750		0		0			0		6,750		6,750	
													Total Object Head-- 2 :						12,994		0		0			0		12,994		12,994	

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

Page No. 291
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2200002 Assistant Employment Officer District Employment Exchange														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	315	Voucher	17,100	0	0	0	17,100	17,100		
						Total Object Head-- 11 :					17,100	0	0	0	17,100	17,100
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	248	Voucher	35,530	0	0	0	35,530	35,530		
						Total Object Head-- 13 :					35,530	0	0	0	35,530	35,530
					Total Sub Head :					2,61,950	0	0	0	2,61,950	2,61,950	
					Total Minor Head 101 :					2,61,950	0	0	0	2,61,950	2,61,950	
					Total Sub Major Head 2 :					2,61,950	0	0	0	2,61,950	2,61,950	
Total Major Head 2230 :					2,61,950	0	0	0	2,61,950	2,61,950						
Total of Month :					2,61,950	0	0	0	2,61,950	2,61,950						
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	1,27,633	0	0	0	1,27,633	1,27,633		
						Voted-Sixth-Schedule-Jaintia	102	Voucher	68,693	0	0	0	68,693	68,693		
					Total Object Head-- 1 :					1,96,326	0	0	0	1,96,326	1,96,326	
					Total Sub Head :					1,96,326	0	0	0	1,96,326	1,96,326	

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

Page No. 292
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department :		Labour Department																						
Treasury		Khliehriat Treasury																						
D.D.O. :		2200002 Assistant Employment Officer District Employment Exchange																						
Month of Account:		SEP/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
																8009	-	7610						
2230	02	101						Total Minor Head	101 :				1,96,326	0		0		0	1,96,326	1,96,326				
								Total Sub Major Head	2 :				1,96,326	0		0		0	1,96,326	1,96,326				
								Total Major Head	2230 :				1,96,326	0		0		0	1,96,326	1,96,326				
												Total of Month	:				1,96,326	0		0		0	1,96,326	1,96,326
												Total of DDO	2200002 :				13,08,776	0		0		0	13,08,776	13,08,776
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
																			DDO wise Total (Original +Reconcilation+IA) :		13,08,776			
Summary of DDO wise expenditure																								
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					11,67,900								
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	02. Wages		Voted-Sixth-Schedule-Jaintia					51,346								
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					54,000								
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					35,530								
																					13,08,776			

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

Page No. 293
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 294
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 295
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 296
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Ampati Sub-Treasury																	
D.D.O. : 2200001 Sub-Divisional Employment Exchange Ampati																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		4	Voucher	89,033	0	0	0	89,033	89,033	
							Voted-Sixth-Schedule-Garo		66	Voucher	88,590	0	0	0	88,590	88,590	
						Total Object Head-- 1 :			1,77,623	0	0	0	1,77,623	1,77,623			
					02. Wages		Voted-Sixth-Schedule-Garo		130	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 2 :			14,000	0	0	0	14,000	14,000			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		275	Voucher	11,120	0	0	0	11,120	11,120	
						Total Object Head-- 11 :			11,120	0	0	0	11,120	11,120			
					Total Sub Head :			2,02,743	0	0	0	2,02,743	2,02,743				
					Total Minor Head 101 :			2,02,743	0	0	0	2,02,743	2,02,743				
					Total Sub Major Head 2 :			2,02,743	0	0	0	2,02,743	2,02,743				
Total Major Head 2230 :			2,02,743	0	0	0	2,02,743	2,02,743									
Total of Month :											2,02,743	0	0	0	2,02,743	2,02,743	
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	Other Administrative Charges		General-Voted		349	Voucher	12,500	0	0	0	12,500	12,500	

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

Page No. 297
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury Ampati Sub-Treasury																															
D.D.O. : 2200001 Sub-Divisional Employment Exchange Ampati																															
Month of Account: AUG/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2230	02	001	(01) Head Quarter Establishment	0	Other Administrative Charges	Total Object Head-- 20 :											12,500	0	0	0	12,500	12,500									
						Total Sub Head :											12,500	0	0	0	12,500	12,500									
						Total Minor Head 1 :											12,500	0	0	0	12,500	12,500									
		101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		6	Voucher	91,038	0	0	0	91,038	91,038																
						Voted-Sixth-Schedule-Garo		7	Voucher	94,356	0	0	0	94,356	94,356																
						Total Object Head-- 1 :											1,85,394	0	0	0	1,85,394	1,85,394									
					02. Wages	Voted-Sixth-Schedule-Garo		226	Voucher	66,000	0	0	0	66,000	66,000																
						Total Object Head-- 2 :											66,000	0	0	0	66,000	66,000									
						Total Sub Head :											2,51,394	0	0	0	2,51,394	2,51,394									
						Total Minor Head 101 :											2,51,394	0	0	0	2,51,394	2,51,394									
		Total Sub Major Head 2 :											2,63,894	0	0	0	2,63,894	2,63,894													
		Total Major Head 2230 :											2,63,894	0	0	0	2,63,894	2,63,894													
Total of Month :											2,63,894	0	0	0	2,63,894	2,63,894															
Month of Account: SEP/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							

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

Page No. 298
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200001 Sub-Divisional Employment Exchange Ampati														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	94,356	0	0	0	94,356	94,356		
						Voted-Sixth-Schedule-Garo	16	Voucher	91,038	0	0	0	91,038	91,038		
						Total Object Head-- 1 :				1,85,394	0	0	0	1,85,394	1,85,394	
					02. Wages	Voted-Sixth-Schedule-Garo	105	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 2 :				33,000	0	0	0	33,000	33,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	403	Voucher	14,700	0	0	0	14,700	14,700		
						Voted-Sixth-Schedule-Garo	404	Voucher	14,200	0	0	0	14,200	14,200		
						Total Object Head-- 11 :				28,900	0	0	0	28,900	28,900	
					Total Sub Head :				2,47,294	0	0	0	2,47,294	2,47,294		
					Total Minor Head 101 :				2,47,294	0	0	0	2,47,294	2,47,294		
Total Sub Major Head 2 :				2,47,294	0	0	0	2,47,294	2,47,294							
Total Major Head 2230 :				2,47,294	0	0	0	2,47,294	2,47,294							
Total of Month :				2,47,294	0	0	0	2,47,294	2,47,294							
Total of DDO 2200001 :				16,80,258	0	0	0	16,80,258	16,80,258							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
16,80,258																

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

Page No. 299
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	2200001	Sub-Divisional Employment Exchange Ampati					
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(01) Head Quarter Establishment	0	Other Administrative Charges	General-Voted	12,500
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,74,888
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	1,88,130
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	67,740
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,000
							16,80,258

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

Page No. 300
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 2200002 District Labour Office (Ampati)														
Month of Account: APR/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head	Head Head	Sub Sub Head								8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	1,07,613	0	0	0	1,07,613	1,07,613	
					Voted-Sixth-Schedule-Garo	26	Voucher	1,75,778	0	0	0	1,75,778	1,75,778	
					Voted-Sixth-Schedule-Garo	52	Voucher	4,42,442	0	0	0	4,42,442	4,42,442	
					Total Object Head-- 1 :					7,25,833	0	0	0	7,25,833
			02. Wages	Voted-Sixth-Schedule-Garo	79	Voucher	16,230	0	0	0	16,230	16,230		
				Voted-Sixth-Schedule-Garo	80	Voucher	32,460	0	0	0	32,460	32,460		
				Voted-Sixth-Schedule-Garo	81	Voucher	32,460	0	0	0	32,460	32,460		
				Total Object Head-- 2 :					81,150	0	0	0	81,150	81,150
			Total Sub Head :					8,06,983	0	0	0	8,06,983	8,06,983	
			Total Minor Head 1 :					8,06,983	0	0	0	8,06,983	8,06,983	
Total Sub Major Head 1 :					8,06,983	0	0	0	8,06,983	8,06,983				
Total Major Head 2230 :					8,06,983	0	0	0	8,06,983	8,06,983				
Total of Month :					8,06,983	0	0	0	8,06,983	8,06,983				
Month of Account: MAY/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head	Head Head	Sub Sub Head								8009	-	7610		

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

Page No. 301
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2200002 District Labour Office (Ampati)															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		171	Voucher	63,000	0	0		0	63,000	63,000	
						Voted-Sixth-Schedule-Garo		37	Voucher	1,07,613	0	0		0	1,07,613	1,07,613	
						Voted-Sixth-Schedule-Garo		41	Voucher	1,75,778	0	0		0	1,75,778	1,75,778	
						Voted-Sixth-Schedule-Garo		42	Voucher	4,42,442	0	0		0	4,42,442	4,42,442	
					Total Object Head-- 1 :					7,88,833	0	0		0	7,88,833	7,88,833	
				02. Wages		Voted-Sixth-Schedule-Garo		161	Voucher	16,230	0	0		0	16,230	16,230	
						Voted-Sixth-Schedule-Garo		162	Voucher	32,460	0	0		0	32,460	32,460	
						Voted-Sixth-Schedule-Garo		164	Voucher	32,460	0	0		0	32,460	32,460	
					Total Object Head-- 2 :					81,150	0	0		0	81,150	81,150	
				Total Sub Head :					8,69,983	0	0		0	8,69,983	8,69,983		
				Total Minor Head 1 :					8,69,983	0	0		0	8,69,983	8,69,983		
				Total Sub Major Head 1 :					8,69,983	0	0		0	8,69,983	8,69,983		
				Total Major Head 2230 :					8,69,983	0	0		0	8,69,983	8,69,983		
Total of Month :					8,69,983	0	0		0	8,69,983	8,69,983						
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 302
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 303
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200002		District Labour Office (Ampati)												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			Total Sub Head :			8,57,183	0	0	0	8,57,183	8,57,183		
						Total Minor Head 1 :			8,57,183	0	0	0	8,57,183	8,57,183		
						Total Sub Major Head 1 :			8,57,183	0	0	0	8,57,183	8,57,183		
						Total Major Head 2230 :			8,57,183	0	0	0	8,57,183	8,57,183		
						Total of Month :			8,57,183	0	0	0	8,57,183	8,57,183		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.			01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,77,934	0	0	0	1,77,934	1,77,934	
							Voted-Sixth-Schedule-Garo	102	Voucher	4,47,700	0	0	0	4,47,700	4,47,700	
							Voted-Sixth-Schedule-Garo	99	Voucher	1,08,939	0	0	0	1,08,939	1,08,939	
						Total Object Head-- 1 :			7,34,573	0	0	0	7,34,573	7,34,573		
						02. Wages	Voted-Sixth-Schedule-Garo	115	Voucher	16,650	0	0	0	16,650	16,650	
							Voted-Sixth-Schedule-Garo	116	Voucher	33,300	0	0	0	33,300	33,300	
							Voted-Sixth-	117	Voucher	33,300	0	0	0	33,300	33,300	

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

Page No. 304
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200002 District Labour Office (Ampati)														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				83,250	0	0	0	83,250	83,250	
						Total Sub Head :				8,17,823	0	0	0	8,17,823	8,17,823	
						Total Minor Head 1 :				8,17,823	0	0	0	8,17,823	8,17,823	
						Total Sub Major Head 1 :				8,17,823	0	0	0	8,17,823	8,17,823	
						Total Major Head 2230 :				8,17,823	0	0	0	8,17,823	8,17,823	
						Total of Month :				8,17,823	0	0	0	8,17,823	8,17,823	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	1,11,999	0	0	0	1,11,999	1,11,999		
						Voted-Sixth-Schedule-Garo	156	Voucher	1,77,934	0	0	0	1,77,934	1,77,934		
						Voted-Sixth-Schedule-Garo	158	Voucher	4,55,587	0	0	0	4,55,587	4,55,587		
						Total Object Head-- 1 :				7,45,520	0	0	0	7,45,520	7,45,520	
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	83,250	0	0	0	83,250	83,250		
						Total Object Head-- 2 :				83,250	0	0	0	83,250	83,250	
					11.Travel Expenses,				Voted-Sixth-	221	Voucher	7,762	0	0	0	7,762

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

Page No. 305
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				31 ADMINISTRATION OF LABOUR DEPARTMENT											
Department :				Labour Department											
Treasury				Ampati Sub-Treasury											
D.D.O. :				2200002 District Labour Office (Ampati)											
Month of Account:				AUG/2026											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head	Head Sub Head	8009	-								7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				7,762	0	0	0	7,762	7,762	
				13.Office Expenses	Voted-Sixth-Schedule-Garo	282	Voucher	6,446	0	0	0	6,446	6,446		
					Voted-Sixth-Schedule-Garo	283	Voucher	2,000	0	0	0	2,000	2,000		
					Voted-Sixth-Schedule-Garo	284	Voucher	1,300	0	0	0	1,300	1,300		
				Total Object Head-- 13 :				9,746	0	0	0	9,746	9,746		
				Total Sub Head :				8,46,278	0	0	0	8,46,278	8,46,278		
				Total Minor Head 1 :				8,46,278	0	0	0	8,46,278	8,46,278		
				Total Sub Major Head 1 :				8,46,278	0	0	0	8,46,278	8,46,278		
Total Major Head 2230 :				8,46,278	0	0	0	8,46,278	8,46,278						
Total of Month :				8,46,278	0	0	0	8,46,278	8,46,278						
Month of Account:				SEP/2026											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head	Head Sub Head	8009	-								7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,11,999	0	0	0	1,11,999	1,11,999		
					Voted-Sixth-Schedule-Garo	107	Voucher	1,77,934	0	0	0	1,77,934	1,77,934		
					Voted-Sixth-	108	Voucher	4,55,587	0	0	0	4,55,587	4,55,587		

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

Page No. 306
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200002		District Labour Office (Ampati)												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,45,520	0	0	0	7,45,520	7,45,520		
					02. Wages	Voted-Sixth-Schedule-Garo	190	Voucher	49,950	0	0	0	49,950	49,950		
						Voted-Sixth-Schedule-Garo	282	Voucher	33,300	0	0	0	33,300	33,300		
					Total Object Head-- 2 :				83,250	0	0	0	83,250	83,250		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	431	Voucher	11,200	0	0	0	11,200	11,200		
						Total Object Head-- 11 :				11,200	0	0	0	11,200	11,200	
					13.Office Expenses	Voted-Sixth-Schedule-Garo	124	Voucher	4,008	0	0	0	4,008	4,008		
						Voted-Sixth-Schedule-Garo	168	Voucher	10,950	0	0	0	10,950	10,950		
						Voted-Sixth-Schedule-Garo	256	Voucher	12,850	0	0	0	12,850	12,850		
						Total Object Head-- 13 :				27,808	0	0	0	27,808	27,808	
					Total Sub Head :				8,67,778	0	0	0	8,67,778	8,67,778		
					Total Minor Head 1 :				8,67,778	0	0	0	8,67,778	8,67,778		
					Total Sub Major Head 1 :				8,67,778	0	0	0	8,67,778	8,67,778		
					Total Major Head 2230 :				8,67,778	0	0	0	8,67,778	8,67,778		
Total of Month :				8,67,778	0	0	0	8,67,778	8,67,778							
Total of DDO 2200002 :				50,66,028	0	0	0	50,66,028	50,66,028							
Reconciliation Portion																

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

Page No. 307
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		Ampati Sub-Treasury					
D.D.O. :		2200002	District Labour Office (Ampati)				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							50,66,028
<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	45,09,812
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	4,97,400
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,962
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	39,854
							50,66,028

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

Page No. 308
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 309
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 310
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																										
Department : Labour Department																										
Treasury Resubelpara Treasury																										
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																										
Month of Account: JUN/2026																										
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																				8009 - 7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :								2,69,963		0		19,500		0		2,50,463		2,69,963	
					02. Wages				Voted-Sixth-Schedule-Garo		282		Voucher		8,000		0		0		0		8,000		8,000	
									Voted-Sixth-Schedule-Garo		283		Voucher		7,200		0		0		0		7,200		7,200	
															15,200		0		0		0		15,200		15,200	
															2,85,163		0		19,500		0		2,65,663		2,85,163	
															2,85,163		0		19,500		0		2,65,663		2,85,163	
															2,85,163		0		19,500		0		2,65,663		2,85,163	
Total of Month :														2,85,163		0		19,500		0		2,65,663		2,85,163		
Month of Account: JUL/2026																										
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																				8009 - 7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		85		Voucher		1,69,173		0		19,500		0		1,49,673		1,69,173			
							Voted-Sixth-Schedule-Garo		86		Voucher		88,590		0		0		0		88,590		88,590			
													2,57,763		0		19,500		0		2,38,263		2,57,763			
					02. Wages				Voted-Sixth-Schedule-Garo		227		Voucher		8,000		0		0		0		8,000		8,000	

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

Page No. 311
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																	
Month of Account: JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo		228	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 2 :					15,200	0	0	0	15,200	15,200	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	511	Voucher	17,560	0	0	0	17,560	17,560		
							Voted-Sixth-Schedule-Garo	512	Voucher	13,600	0	0	0	13,600	13,600		
							Voted-Sixth-Schedule-Garo	513	Voucher	15,200	0	0	0	15,200	15,200		
							Voted-Sixth-Schedule-Garo	514	Voucher	16,600	0	0	0	16,600	16,600		
							Total Object Head-- 11 :					62,960	0	0	0	62,960	62,960
						Total Sub Head :					3,35,923	0	19,500	0	3,16,423	3,35,923	
						Total Minor Head 101 :					3,35,923	0	19,500	0	3,16,423	3,35,923	
						Total Sub Major Head 2 :					3,35,923	0	19,500	0	3,16,423	3,35,923	
Total Major Head 2230 :					3,35,923	0	19,500	0	3,16,423	3,35,923							
Total of Month :										3,35,923	0	19,500	0	3,16,423	3,35,923		
Month of Account: AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	101	(05) Establishment Of District Employment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		104	Voucher	91,038	0	0	0	91,038	91,038		

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

Page No. 312
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Resubelpara Treasury																				
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																				
Month of Account: AUG/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	Voucher	1,74,138	0	22,000	0	1,52,138	1,74,138					
					Total Object Head-- 1 :					2,65,176	0	22,000	0	2,43,176	2,65,176					
					02. Wages		Voted-Sixth-Schedule-Garo	335	Voucher	24,800	0	0	0	24,800	24,800					
					Total Object Head-- 2 :					24,800	0	0	0	24,800	24,800					
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	205	Voucher	40,000	0	0	0	40,000	40,000					
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000					
					Total Sub Head :					3,29,976	0	22,000	0	3,07,976	3,29,976					
					Total Minor Head 101 :					3,29,976	0	22,000	0	3,07,976	3,29,976					
					Total Sub Major Head 2 :					3,29,976	0	22,000	0	3,07,976	3,29,976					
					Total Major Head 2230 :					3,29,976	0	22,000	0	3,07,976	3,29,976					
Total of Month :												3,29,976	0	22,000	0	3,07,976	3,29,976			
Month of Account: SEP/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2230	02	001	(01) Head Quarter Establishment	0	Other Administrative Charges		General-Voted	514	Voucher	28,200	0	0	0	28,200	28,200					
					Total Object Head-- 20 :					28,200	0	0	0	28,200	28,200					

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

Page No. 313
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	001	(01) Head Quarter Establishment		Total Sub Head :					28,200	0	0	0		28,200	28,200
			Total Minor Head 1 :					28,200	0	0	0		28,200	28,200		
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	91,038	0	0	0	91,038	91,038		
						Voted-Sixth-Schedule-Garo	59	Voucher	1,74,138	0	22,000	0	1,52,138	1,74,138		
						Total Object Head-- 1 :				2,65,176	0	22,000	0	2,43,176	2,65,176	
				02. Wages	Voted-Sixth-Schedule-Garo	332	Voucher	24,800	0	0	0	24,800	24,800			
					Total Object Head-- 2 :				24,800	0	0	0	24,800	24,800		
					Total Sub Head :				2,89,976	0	22,000	0	2,67,976	2,89,976		
		Total Minor Head 101 :				2,89,976	0	22,000	0	2,67,976	2,89,976					
		Total Sub Major Head 2 :				3,18,176	0	22,000	0	2,96,176	3,18,176					
		Total Major Head 2230 :				3,18,176	0	22,000	0	2,96,176	3,18,176					
		Total of Month :				3,18,176	0	22,000	0	2,96,176	3,18,176					
Total of DDO 2200001 :				18,09,064	0	1,22,000	0	16,87,064	18,09,064							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
18,09,064																

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

Page No. 314
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Resubelpara Treasury						
D.D.O. :	2200001	Asstt. Employment Officer Sub-Divisional Employment Exchange					
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(01) Head Quarter Establishment	0	Other Administrative Charges	General-Voted	28,200
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,67,504
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,10,400
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	62,960
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							18,09,064

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

Page No. 315
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 316
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 317
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Resubelpara Treasury															
D.D.O. : 2200002 Vice Principal Iti North Garo Hills															
Month of Account: JUN/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	196	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Garo	197	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				39,230	0	0	0	39,230	39,230	
				13. Office Expenses	Voted-Sixth-Schedule-Garo	604	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				5,70,417	0	6,000	0	5,64,417	5,70,417	
				Total Minor Head 3 :				5,70,417	0	6,000	0	5,64,417	5,70,417		
				Total Sub Major Head 3 :				5,70,417	0	6,000	0	5,64,417	5,70,417		
Total Major Head 2230 :				5,70,417	0	6,000	0	5,64,417	5,70,417						
Total of Month :								5,70,417	0	6,000	0	5,64,417	5,70,417		
Month of Account: JUL/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo	159	Voucher	3,83,438	0	6,000	0	3,77,438	3,83,438		
					Voted-Sixth-Schedule-Garo	160	Voucher	76,968	0	0	0	76,968	76,968		

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

Page No. 318
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 2200002 Vice Principal Iti North Garo Hills																			
Month of Account: JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo					233	Voucher	42,025	0	0	0	42,025	42,025		
					Total Object Head-- 1 :										5,02,431	0	6,000	0	4,96,431
				02. Wages	Voted-Sixth-Schedule-Garo					172	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo					223	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Garo					225	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :										39,230	0	0	0	39,230
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					477	Voucher	11,280	0	0	0	11,280	11,280		
					Voted-Sixth-Schedule-Garo					478	Voucher	5,250	0	0	0	5,250	5,250		
					Voted-Sixth-Schedule-Garo					507	Voucher	20,560	0	0	0	20,560	20,560		
					Voted-Sixth-Schedule-Garo					508	Voucher	11,280	0	0	0	11,280	11,280		
					Voted-Sixth-Schedule-Garo					509	Voucher	21,880	0	0	0	21,880	21,880		
					Total Object Head-- 11 :										70,250	0	0	0	70,250
				Total Sub Head :										6,11,911	0	6,000	0	6,05,911	6,11,911
				Total Minor Head 3 :										6,11,911	0	6,000	0	6,05,911	6,11,911
				Total Sub Major Head 3 :										6,11,911	0	6,000	0	6,05,911	6,11,911
				Total Major Head 2230 :										6,11,911	0	6,000	0	6,05,911	6,11,911

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

Page No. 319
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Resubelpara Treasury																
D.D.O. : 2200002 Vice Principal Iti North Garo Hills																
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
Total of Month :									6,11,911	0	6,000		0	6,05,911	6,11,911	
Month of Account: AUG/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries		Voted-Sixth-Schedule-Garo	166	Voucher	3,92,613	0	7,000		0	3,85,613	3,92,613	
						Voted-Sixth-Schedule-Garo	167	Voucher	76,968	0	0		0	76,968	76,968	
						Voted-Sixth-Schedule-Garo	50	Voucher	30,297	0	0		0	30,297	30,297	
					Total Object Head-- 1 :				4,99,878	0	7,000		0	4,92,878	4,99,878	
				11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	206	Voucher	20,120	0	0		0	20,120	20,120	
						Voted-Sixth-Schedule-Garo	262	Voucher	11,280	0	0		0	11,280	11,280	
						Voted-Sixth-Schedule-Garo	264	Voucher	12,070	0	0		0	12,070	12,070	
						Voted-Sixth-Schedule-Garo	265	Voucher	11,280	0	0		0	11,280	11,280	
					Total Object Head-- 11 :				54,750	0	0		0	54,750	54,750	
				Total Sub Head :				5,54,628	0	7,000		0	5,47,628	5,54,628		
				Total Minor Head 3 :				5,54,628	0	7,000		0	5,47,628	5,54,628		
				Total Sub Major Head 3 :				5,54,628	0	7,000		0	5,47,628	5,54,628		

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

Page No. 320
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 2200002 Vice Principal Iti North Garo Hills																	
Month of Account: AUG/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2230							Total Major Head 2230 :			5,54,628	0	7,000		0	5,47,628	5,54,628	
							Total of Month :			5,54,628	0	7,000		0	5,47,628	5,54,628	
Month of Account: SEP/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	4,22,910	0	7,000	0	4,15,910	4,22,910				
					Voted-Sixth-Schedule-Garo	92	Voucher	76,968	0	0	0	76,968	76,968				
					Total Object Head-- 1 :							4,99,878	0	7,000	0	4,92,878	4,99,878
				02. Wages	Voted-Sixth-Schedule-Garo	194	Voucher	39,230	0	0	0	39,230	39,230				
					Voted-Sixth-Schedule-Garo	322	Voucher	39,230	0	0	0	39,230	39,230				
					Total Object Head-- 2 :							78,460	0	0	0	78,460	78,460
				Total Sub Head :							5,78,338	0	7,000	0	5,71,338	5,78,338	
				Total Minor Head 3 :							5,78,338	0	7,000	0	5,71,338	5,78,338	
				Total Sub Major Head 3 :							5,78,338	0	7,000	0	5,71,338	5,78,338	
				Total Major Head 2230 :							5,78,338	0	7,000	0	5,71,338	5,78,338	
Total of Month :							5,78,338	0	7,000	0	5,71,338	5,78,338					

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

Page No. 321
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT							
Department :	Labour Department								
Treasury	Resubelpara Treasury								
D.D.O. :	2200002	Vice Principal Iti North Garo Hills							
		Total of DDO	2200002 :	32,64,388	0	38,000	0	32,26,388	32,64,388
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									32,64,388
Summary of DDO wise expenditure									
2230	03	3	(05) Setting Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo			28,54,008
2230	03	3	(05) Setting Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo			2,35,380
2230	03	3	(05) Setting Of New I.T.I.	9	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo			1,25,000
2230	03	3	(05) Setting Of New I.T.I.	9	13. Office Expenses	Voted-Sixth-Schedule-Garo			50,000
									32,64,388

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

Page No. 322
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 323
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 324
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Resubelpara Treasury															
D.D.O. : 2200003 District Labour Office Resubelpara															
Month of Account: JUN/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	2,75,053	0	54,000	0	2,21,053	2,75,053	
						Voted-Sixth-Schedule-Garo	329	Voucher	16,730	0	0	0	16,730	16,730	
						Total Object Head-- 1 :				2,91,783	0	54,000	0	2,37,783	2,91,783
					02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	16,650	0	0	0	16,650	16,650	
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650
						Total Sub Head :				3,08,433	0	54,000	0	2,54,433	3,08,433
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	1,74,946	0	0	0	1,74,946	1,74,946		
					Voted-Sixth-Schedule-Garo	143	Voucher	4,56,941	0	0	4,400	4,52,541	4,56,941		
					Voted-Sixth-Schedule-Garo	328	Voucher	27,082	0	0	0	27,082	27,082		
					Voted-Sixth-Schedule-Garo	347	Voucher	10,460	0	0	0	10,460	10,460		
					Total Object Head-- 1 :				6,69,429	0	0	4,400	6,65,029	6,69,429	
				02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	49,950	0	0	0	49,950	49,950		
					Total Object Head-- 2 :				49,950	0	0	0	49,950	49,950	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	149	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
					Total Object Head-- 14 :				6,00,000	0	0	0	6,00,000	6,00,000	
					Total Sub Head :				13,19,379	0	0	4,400	13,14,979	13,19,379	

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

Page No. 325
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2200003 District Labour Office Resubelpara															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	01	001	Total Minor Head 1 :							16,27,812	0	54,000	4,400	15,69,412	16,27,812		
			Total Sub Major Head 1 :							16,27,812	0	54,000	4,400	15,69,412	16,27,812		
			Total Major Head 2230 :							16,27,812	0	54,000	4,400	15,69,412	16,27,812		
Total of Month :							16,27,812	0	54,000	4,400	15,69,412	16,27,812					
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	2,78,399	0	54,000	0	2,24,399	2,78,399			
					Total Object Head-- 1 :							2,78,399	0	54,000	0	2,24,399	2,78,399
					02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	16,650	0	0	0	16,650	16,650			
					Total Object Head-- 2 :							16,650	0	0	0	16,650	16,650
			Total Sub Head :							2,95,049	0	54,000	0	2,41,049	2,95,049		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,77,038	0	0	0	1,77,038	1,77,038				
					Voted-Sixth-Schedule-Garo	132	Voucher	4,62,367	0	0	4,400	4,57,967	4,62,367				
					Total Object Head-- 1 :							6,39,405	0	0	4,400	6,35,005	6,39,405
					02. Wages	Voted-Sixth-Schedule-Garo	246	Voucher	49,950	0	0	0	49,950	49,950			

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

Page No. 326
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200003 District Labour Office Resubelpara														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				49,950	0	0		0	49,950	49,950
					13.Office Expenses		Voted-Sixth-Schedule-Garo	249	Voucher	2,121	0	0		0	2,121	2,121
						Total Object Head-- 13 :				2,121	0	0		0	2,121	2,121
						Total Sub Head :				6,91,476	0	0		4,400	6,87,076	6,91,476
						Total Minor Head 1 :				9,86,525	0	54,000		4,400	9,28,125	9,86,525
						Total Sub Major Head 1 :				9,86,525	0	54,000		4,400	9,28,125	9,86,525
						Total Major Head 2230 :				9,86,525	0	54,000		4,400	9,28,125	9,86,525
Total of Month :										9,86,525	0	54,000		4,400	9,28,125	9,86,525
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	85	Voucher	2,86,086	0	54,000		0	2,32,086	2,86,086
						Total Object Head-- 1 :				2,86,086	0	54,000		0	2,32,086	2,86,086
					02. Wages		Voted-Sixth-Schedule-Garo	330	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				16,650	0	0		0	16,650	16,650
				Total Sub Head :				3,02,736	0	54,000		0	2,48,736	3,02,736		
			(04) Strengthening Of The0		01.Salaries, Sumtuary		Voted-Sixth-	270	Voucher	38,821	0	0		0	38,821	38,821

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

Page No. 327
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Resubelpara Treasury															
D.D.O. : 2200003 District Labour Office Resubelpara															
Month of Account: AUG/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	86	Voucher	1,77,038	0	0	0	1,77,038	1,77,038	
						Voted-Sixth-Schedule-Garo	87	Voucher	4,70,095	0	0	4,400	4,65,695	4,70,095	
					Total Object Head-- 1 :			6,85,954	0	0	4,400	6,81,554	6,85,954		
				02. Wages		Voted-Sixth-Schedule-Garo	328	Voucher	49,950	0	0	0	49,950	49,950	
					Total Object Head-- 2 :			49,950	0	0	0	49,950	49,950		
				11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	510	Voucher	2,200	0	0	0	2,200	2,200	
					Total Object Head-- 11 :			2,200	0	0	0	2,200	2,200		
				13.Office Expenses		Voted-Sixth-Schedule-Garo	493	Voucher	912	0	0	0	912	912	
					Total Object Head-- 13 :			912	0	0	0	912	912		
				Total Sub Head :			7,39,016	0	0	4,400	7,34,616	7,39,016			
				Total Minor Head 1 :			10,41,752	0	54,000	4,400	9,83,352	10,41,752			
				Total Sub Major Head 1 :			10,41,752	0	54,000	4,400	9,83,352	10,41,752			
				Total Major Head 2230 :			10,41,752	0	54,000	4,400	9,83,352	10,41,752			
				Total of Month :			10,41,752	0	54,000	4,400	9,83,352	10,41,752			
Month of Account: SEP/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 328
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :			Labour Department													
Treasury			Resubelpara Treasury													
D.D.O. :			2200003 District Labour Office Resubelpara													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	2,86,086	0	54,000		0	2,32,086	2,86,086	
						Voted-Sixth-Schedule-Garo	243	Voucher	27,935	0	0	0	27,935	27,935		
						Voted-Sixth-Schedule-Garo	244	Voucher	86,697	0	0	0	86,697	86,697		
						Voted-Sixth-Schedule-Garo	245	Voucher	60,686	0	0	0	60,686	60,686		
						Total Object Head-- 1 :				4,61,404	0	54,000	0	4,07,404	4,61,404	
					02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	299	Voucher	1,390	0	0	0	1,390	1,390		
						Voted-Sixth-Schedule-Garo	481	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				51,390	0	0	0	51,390	51,390	
					Total Sub Head :				5,29,444	0	54,000	0	4,75,444	5,29,444		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,83,005	0	0	0	1,83,005	1,83,005	
							Voted-Sixth-Schedule-Garo	115	Voucher	4,70,095	0	0	4,400	4,65,695	4,70,095	
							Voted-Sixth-Schedule-Garo	270	Voucher	29,862	0	0	0	29,862	29,862	
							Voted-Sixth-Schedule-Garo	343	Voucher	22,545	0	0	0	22,545	22,545	
							Total Object Head-- 1 :				7,05,507	0	0	4,400	7,01,107	7,05,507

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

Page No. 329
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2200003 District Labour Office Resubelpara															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	49,950	0	0	0	49,950	49,950				
					Total Object Head-- 2 :				49,950	0	0	0	49,950	49,950			
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	238	Voucher	2,500	0	0	0	2,500	2,500				
					Voted-Sixth-Schedule-Garo	254	Voucher	1,420	0	0	0	1,420	1,420				
					Voted-Sixth-Schedule-Garo	255	Voucher	1,200	0	0	0	1,200	1,200				
					Voted-Sixth-Schedule-Garo	256	Voucher	6,960	0	0	0	6,960	6,960				
					Voted-Sixth-Schedule-Garo	260	Voucher	3,500	0	0	0	3,500	3,500				
					Voted-Sixth-Schedule-Garo	395	Voucher	3,200	0	0	0	3,200	3,200				
					Total Object Head-- 11 :				18,780	0	0	0	18,780	18,780			
				13.Office Expenses	Voted-Sixth-Schedule-Garo	300	Voucher	2,007	0	0	0	2,007	2,007				
					Voted-Sixth-Schedule-Garo	482	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 13 :				22,007	0	0	0	22,007	22,007			
			Total Sub Head :				7,96,244	0	0	4,400	7,91,844	7,96,244					
			Total Minor Head 1 :				13,25,688	0	54,000	4,400	12,67,288	13,25,688					
		103	(01) Establishment Of Labour Welfare Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	257	Voucher	5,940	0	0	0	5,940	5,940			
Total Object Head-- 11 :								5,940	0	0	0	5,940	5,940				

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

Page No. 330
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																	
Treasury		Resubelpara Treasury																	
D.D.O. :		2200003		District Labour Office Resubelpara															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	01	103	(01) Establishment Of Labour Welfare Centres-	Total Sub Head :							5,940	0	0	0	5,940	5,940			
				Total Minor Head 103 :							5,940	0	0	0	5,940	5,940			
				Total Sub Major Head 1 :							13,31,628	0	54,000	4,400	12,73,228	13,31,628			
				Total Major Head 2230 :							13,31,628	0	54,000	4,400	12,73,228	13,31,628			
Total of Month :							13,31,628	0	54,000	4,400	12,73,228	13,31,628							
Total of DDO 2200003 :							69,44,561	0	3,24,000	26,400	65,94,161	69,44,561							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	69,44,561		
Summary of DDO wise expenditure																			
2230	01	1	(02) District Establishment					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						18,67,778		
2230	01	1	(02) District Establishment					0	02. Wages		Voted-Sixth-Schedule-Garo						1,49,430		
2230	01	1	(02) District Establishment					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						51,390		
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						39,75,513		
					(04) Strengthening Of The Directorate District					02. Wages		Voted-Sixth-Schedule-Garo							

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

Page No. 331
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Resubelpara Treasury					
D.D.O. :	2200003	District Labour Office Resubelpara				
<u>Summary of DDO wise expenditure</u>						
2230	01	1	Labour Office And Opening Of Sub-Divisional Offices.	0		2,48,490
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 20,980
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 25,040
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 6,00,000
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 5,940
						69,44,561

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

Page No. 332
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 333
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																					
Department :		Labour Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat																					
Month of Account:		MAY/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2230		02				Total Sub Major Head 2 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
						Total Major Head 2230 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
						Total of Month :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
Month of Account:		JUN/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi		140	Voucher	1,11,841	0	35,000		0	76,841	1,11,841							
								Voted-Sixth-Schedule-Khasi	92	Voucher	90,146	0	0		3,300	86,846	90,146						
						Total Object Head-- 1 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
						Total Sub Head :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
						Total Minor Head 101 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987							
												Total Sub Major Head 2 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987	
												Total Major Head 2230 :				2,01,987	0	35,000		3,300	1,63,687	2,01,987	
												Total of Month :				2,01,987	0	35,000		3,300	1,63,687	2,01,987	
Month of Account:		JUL/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)													

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

Page No. 334
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	26	Voucher	1,13,223	0	35,000	0	78,223	1,13,223		
						Voted-Sixth-Schedule-Khasi	33	Voucher	91,212	0	0	3,300	87,912	91,212		
						Total Object Head-- 1 :				2,04,435	0	35,000	3,300	1,66,135	2,04,435	
					Total Sub Head :				2,04,435	0	35,000	3,300	1,66,135	2,04,435		
					Total Minor Head 101 :				2,04,435	0	35,000	3,300	1,66,135	2,04,435		
					Total Sub Major Head 2 :				2,04,435	0	35,000	3,300	1,66,135	2,04,435		
					Total Major Head 2230 :				2,04,435	0	35,000	3,300	1,66,135	2,04,435		
Total of Month :										2,04,435	0	35,000	3,300	1,66,135	2,04,435	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	121	Voucher	93,860	0	0	3,300	90,560	93,860		
						Voted-Sixth-Schedule-Khasi	309	Voucher	5,330	0	0	0	5,330	5,330		
						Voted-Sixth-Schedule-Khasi	310	Voucher	6,910	0	0	0	6,910	6,910		
						Voted-Sixth-Schedule-Khasi	89	Voucher	1,13,223	0	40,000	0	73,223	1,13,223		
						Total Object Head-- 1 :				2,19,323	0	40,000	3,300	1,76,023	2,19,323	

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

Page No. 336
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT							
Department :	Labour Department								
Treasury	Mawkyrwat Treasury								
D.D.O. :	2200001	Assistant Employment Officer District Employment Exchange Mawkyrwat							
		Total of DDO	2200001 :	12,36,802	0	2,20,000	19,800	9,97,002	12,36,802
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					12,36,802
Summary of DDO wise expenditure									
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi			12,36,802
									12,36,802

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

Page No. 337
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 338
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 339
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 340
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

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

Page No. 341
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Mawkyrwat Treasury																	
D.D.O. : 2200002 District Labour Office Mawkyrwat																	
Month of Account: JUL/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009	-	7610		(A.G.)
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,08,939	0	0	0	1,08,939	1,08,939				
					Voted-Sixth-Schedule-Khasi	101	Voucher	89,019	0	0	0	89,019	89,019				
					Voted-Sixth-Schedule-Khasi	4	Voucher	41,761	0	0	0	41,761	41,761				
					Voted-Sixth-Schedule-Khasi	72	Voucher	98,328	0	0	0	98,328	98,328				
					Voted-Sixth-Schedule-Khasi	73	Voucher	1,37,397	0	0	0	1,37,397	1,37,397				
					Voted-Sixth-Schedule-Khasi	96	Voucher	88,019	0	0	0	88,019	88,019				
					Total Object Head-- 1 :					5,63,463	0	0	0	5,63,463	5,63,463		
				02. Wages	Voted-Sixth-Schedule-Khasi	273	Voucher	66,600	0	0	0	66,600	66,600				
					Total Object Head-- 2 :					66,600	0	0	0	66,600	66,600		
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	274	Voucher	11,392	0	0	0	11,392	11,392				
					Voted-Sixth-Schedule-Khasi	352	Voucher	4,865	0	0	0	4,865	4,865				
					Total Object Head-- 11 :					16,257	0	0	0	16,257	16,257		
				13.Office Expenses	Voted-Sixth-Schedule-Khasi	350	Voucher	6,150	0	0	0	6,150	6,150				
					Voted-Sixth-Schedule-Khasi	351	Voucher	1,414	0	0	0	1,414	1,414				
					Total Object Head-- 13 :					7,564	0	0	0	7,564	7,564		
				Total Sub Head :											6,53,884	0	0

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

Page No. 342
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Mawkyrwat Treasury																		
D.D.O. : 2200002 District Labour Office Mawkyrwat																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2230			01	001				Total Minor Head	1 :			6,53,884	0	0	0	6,53,884	6,53,884	
								Total Sub Major Head	1 :			6,53,884	0	0	0	6,53,884	6,53,884	
								Total Major Head	2230 :			6,53,884	0	0	0	6,53,884	6,53,884	
								Total of Month	:			6,53,884	0	0	0	6,53,884	6,53,884	
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.			01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,01,142	0	0	0	1,01,142	1,01,142			
							Voted-Sixth-Schedule-Khasi	134	Voucher	41,761	0	0	0	41,761	41,761			
							Voted-Sixth-Schedule-Khasi	135	Voucher	1,40,376	0	0	0	1,40,376	1,40,376			
							Voted-Sixth-Schedule-Khasi	318	Voucher	2,454	0	0	0	2,454	2,454			
							Voted-Sixth-Schedule-Khasi	319	Voucher	8,017	0	0	0	8,017	8,017			
							Voted-Sixth-Schedule-Khasi	61	Voucher	1,11,999	0	0	0	1,11,999	1,11,999			
							Voted-Sixth-Schedule-Khasi	62	Voucher	89,019	0	0	0	89,019	89,019			
							Voted-Sixth-Schedule-Khasi	63	Voucher	88,019	0	0	0	88,019	88,019			
													Total Object Head--	1 :			5,82,787	0

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

Page No. 343
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2200002 District Labour Office Mawkyrwat														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Voted-Sixth-Schedule-Khasi		376	Voucher	66,600	0	0	0	0	66,600	66,600
						Voted-Sixth-Schedule-Khasi		415	Voucher	3,744	0	0	0	0	3,744	3,744
						Total Object Head-- 2 :				70,344	0	0	0	0	70,344	70,344
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		314	Voucher	1,965	0	0	0	0	1,965	1,965
						Voted-Sixth-Schedule-Khasi		315	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		320	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		372	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		373	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi		453	Voucher	400	0	0	0	0	400	400
						Total Object Head-- 13 :				10,365	0	0	0	0	10,365	10,365
					Total Sub Head :				6,63,496	0	0	0	0	6,63,496	6,63,496	
					Total Minor Head 1 :				6,63,496	0	0	0	0	6,63,496	6,63,496	
					Total Sub Major Head 1 :				6,63,496	0	0	0	0	6,63,496	6,63,496	
					Total Major Head 2230 :				6,63,496	0	0	0	0	6,63,496	6,63,496	
					Total of Month :				6,63,496	0	0	0	0	6,63,496	6,63,496	
Month of Account:		SEP/2026														

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

Page No. 344
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2200002 District Labour Office Mawkyrwat														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	316	Voucher	89,351	0	0	0	89,351	89,351			
					Voted-Sixth-Schedule-Khasi	67	Voucher	89,019	0	0	0	89,019	89,019			
					Voted-Sixth-Schedule-Khasi	68	Voucher	88,019	0	0	0	88,019	88,019			
					Voted-Sixth-Schedule-Khasi	69	Voucher	1,11,999	0	0	0	1,11,999	1,11,999			
					Voted-Sixth-Schedule-Khasi	70	Voucher	1,01,142	0	0	0	1,01,142	1,01,142			
					Voted-Sixth-Schedule-Khasi	71	Voucher	41,761	0	0	0	41,761	41,761			
					Voted-Sixth-Schedule-Khasi	72	Voucher	1,40,376	0	0	0	1,40,376	1,40,376			
					Total Object Head-- 1 :					6,61,667	0	0	0	6,61,667	6,61,667	
					02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	66,600	0	0	0	66,600	66,600		
						Total Object Head-- 2 :					66,600	0	0	0	66,600	66,600
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	217	Voucher	5,328	0	0	0	5,328	5,328		
						Voted-Sixth-Schedule-Khasi	388	Voucher	19,800	0	0	0	19,800	19,800		
					Total Object Head-- 11 :					25,128	0	0	0	25,128	25,128	
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	213	Voucher	6,100	0	0	0	6,100	6,100		
						Voted-Sixth-Schedule-Khasi	214	Voucher	4,680	0	0	0	4,680	4,680		
						Voted-Sixth-Schedule-Khasi	215	Voucher	27,376	0	0	0	27,376	27,376		

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

Page No. 345
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2200002 District Labour Office Mawkyrwat														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		13.Office Expenses	Voted-Sixth-Schedule-Khasi		216	Voucher	1,443	0	0		0	1,443	1,443
						Voted-Sixth-Schedule-Khasi		377	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Khasi		378	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Khasi		379	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Khasi		380	Voucher	1,000	0	0		0	1,000	1,000
						Voted-Sixth-Schedule-Khasi		443	Voucher	22,400	0	0		0	22,400	22,400
						Total Object Head-- 13 :					65,999	0	0		0	65,999
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi		382	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Khasi		393	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Khasi		394	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Khasi		395	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Khasi		396	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Khasi		397	Voucher	12,480	0	0		0	12,480	12,480
						Total Object Head-- 30 :					1,08,480	0	0		0	1,08,480
					Total Sub Head :					9,27,874	0	0		0	9,27,874	9,27,874
					Total Minor Head 1 :					9,27,874	0	0		0	9,27,874	9,27,874

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

Page No. 346
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		2200002	District Labour Office Mawkyrwat															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2230	01							Total Sub Major Head 1 :				9,27,874	0	0	0	9,27,874	9,27,874	
								Total Major Head 2230 :				9,27,874	0	0	0	9,27,874	9,27,874	
								Total of Month :				9,27,874	0	0	0	9,27,874	9,27,874	
								Total of DDO 2200002 :				41,87,632	0	0	0	41,87,632	41,87,632	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	41,87,632	
Summary of DDO wise expenditure																		
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							35,01,146	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				0	02. Wages		Voted-Sixth-Schedule-Khasi							4,01,664	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				0	11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							53,233	
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							1,23,109	

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

Page No. 347
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT									
Department :		Labour Department									
Treasury		Mawkyrwat Treasury									
D.D.O. :		2200002 District Labour Office Mawkyrwat									
<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	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi			1,08,480
											41,87,632