

GRANT- 32

**I-ESTIMATES OF THE AMOUNT REQUIRED FOR THE YEAR ENDING 31ST MARCH, 2016 TO DEFRAID THE EXPENSES IN CONNECTION WITH
THE
ADMINISTRATION OF CIVIL SUPPLIES**

	REVENUE	CAPITAL	TOTAL
Voted	15,48,00,000	-	15,48,00,000
Charged	-	-	-

II-The Heads under which this grant will be accounted for by the

FOOD AND CIVIL SUPPLIES DEPARTMENT

Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016			
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas	
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3,48,50,346	6,72,75,361	7,53,75,047	8,52,546	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000	REVENUE SECTION C-Economic Services 3456 CIVIL SUPPLIES CAPITAL SECTION C-Capital Account of Economic Services 4408 CAPITAL OUTLAY ON FOOD STORAGE AND WAREHOUSING GRAND TOTAL	4,68,66,000	1,21,25,000	9,49,34,000	8,75,000
3,48,50,346	6,72,75,361	7,53,75,047	8,52,546	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000		4,68,66,000	1,21,25,000	9,49,34,000	8,75,000

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016						
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas				
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan			
1	2	3	4	5	6	7	8	9	10	11	12	13				14	15	16	17
													02 STORAGE AND WAREHOUSING.						
													101 RURAL GODOWN PROGRAMME.						
													TOTAL 02						
													TOTAL CENTRALLY SPONSORED SCHEMES						
													TOTAL 4408						
3,48,50,346	6,72,75,361	7,53,75,047	8,52,546	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000		GRAND TOTAL	4,68,66,000	1,21,25,000	9,49,34,000	8,75,000		
													<u>For Details of Foregoing See Below</u>						
													REVENUE SECTION						
													C-Economic Services						
													3456 CIVIL SUPPLIES						
													NON PLAN AND STATE PLAN						
													001 DIRECTION AND ADMINISTRATION						
													(01) Supply Directorate --						
				1,77,00,000				1,77,00,000					01.Salaries	1,97,00,000					
				80,000				80,000					02.Wages	90,000					
				2,50,000				2,50,000					06.Medical Treatment	2,60,000					
				1,50,000				1,50,000					11.Domestic travel expenses	1,60,000					
				18,00,000				18,00,000					13.Office Expenses	18,00,000					
				11,000				11,000					14.Rents, Rates and Taxes	20,000					
				10,000				10,000					16.Publications	10,000					
				50,000				50,000					26.Advertising and Publicity	50,000					
				10,000				10,000					28.Professional Services	10,000					

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Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				50,000				50,000								
												50.Other Charges	50,000			
												51.Motor Vehicles				
1,78,97,064				2,01,11,000				2,01,11,000				TOTAL (01)	2,21,50,000			
												(02) District Civil Supplies Establishment				
						4,09,00,000				4,09,00,000		01.Salaries			4,46,00,000	
						3,50,000				3,50,000		02.Wages			3,80,000	
						7,30,000				7,30,000		06.Medical Treatment			7,60,000	
						6,50,000				6,50,000		11.Domestic travel expenses			6,80,000	
		5,44,02,189	2,28,530			37,00,000				37,00,000		13.Office Expenses			37,00,000	
						30,000				30,000		14.Rents, Rates and Taxes			50,000	
						30,000				30,000		16.Publications			33,000	
						52,000				52,000		26.Advertising and Publicity			59,000	
						1,12,000				1,12,000		28.Professional Services				
												50.Other Charges			1,17,000	
												51.Motor Vehicles				
		5,44,02,189	2,28,530			4,65,54,000				4,65,54,000		TOTAL (02)			5,03,79,000	
												(03) Subdivisional Civil Supplies Establishment-				
						1,38,50,000				1,38,50,000		01.Salaries			1,55,00,000	
						2,10,000				2,10,000		02.Wages			2,40,000	
						5,30,000				5,30,000		06.Medical Treatment			5,60,000	
						4,60,000				4,60,000		11.Domestic travel expenses			4,90,000	
		1,32,90,681				5,60,000				5,60,000		13.Office Expenses			5,60,000	
						33,000				33,000		14.Rents, Rates and Taxes			55,000	
						30,000				30,000		16.Publications			33,000	
						42,000				42,000		26.Advertising and Publicity			45,000	
						59,000				59,000		28.Professional Services			60,000	

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016				
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas		
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan	
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16	17
						71,000				71,000		50.Other Charges				71,000	
												51.Motor Vehicles					
		1,32,90,681				1,58,45,000				1,58,45,000		TOTAL (03)				1,76,14,000	
				12,000		30,000		12,000		30,000		(04) Engagement of Apprentice under Apprenticeships Act,1961-					
												34.Scholarships and Stipends	15,000			38,000	
				12,000		30,000		12,000		30,000		TOTAL (04)	15,000			38,000	
												(05) Inspection Wing Directorate-					
				11,000				11,000				01.Salaries					
				12,000				12,000				02.Wages	12,000				
				12,000				12,000				11.Domestic travel expenses	13,000				
												13.Office Expenses	12,000				
				8,000				8,000				14.Rents, Rates and Taxes					
												50.Other Charges	8,000				
												51.Motor Vehicles					
				43,000				43,000				TOTAL (05)	45,000				
												(06) Procurement and distribution of consumer goods,e.g. Kerosene,Cement, Iron Materials etc.,					
				8,000				8,000				13.Office Expenses					
						24,000				24,000		14.Rents, Rates and Taxes	10,000				
												21.Supplies and Materials				27,000	
				8,000		22,000		8,000		22,000		50.Other Charges	8,000			23,000	

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Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				16,000		46,000		16,000		46,000		TOTAL (06)	18,000		50,000	
												(07) Expansion of Public distribution system				
												01.Salaries				
				11,000		24,000		11,000		24,000		02.Wages				
				11,000		23,000		11,000		23,000		11.Domestic travel expenses	10,000		26,000	
												13.Office Expenses	11,000		23,000	
												51.Motor Vehicles				
				22,000		47,000		22,000		47,000		TOTAL (07)	21,000		49,000	
												(08) Transport Subsidy for supply of food stuffs to Special Backward areas.				
												13.Office Expenses				
1,47,42,000				1,47,42,000				1,47,42,000				31.Grants - in - aid (Salary)				
												33.Subsidies	1,50,00,000			
												50.Other Charges				
												TOTAL (08)	1,50,00,000			
1,47,42,000				1,47,42,000				1,47,42,000				(09) Payment due to MeSEB/Municipal Board/ Telephone Bill (BSNL)				
				90,000		1,38,000		90,000		1,38,000		13.Office Expenses	90,000		1,65,000	
				90,000		1,38,000		90,000		1,38,000		TOTAL (09)	90,000		1,65,000	
												(10) Payment of Hill Transport Subsidy for Transportation of Food-grains from Food Corporation of India-Base Depots upto the Principal Distribution Centres.				
												13.Office Expenses				
				36,00,000				36,00,000				33.Subsidies	36,43,000			
				36,00,000				36,00,000				TOTAL (10)	36,43,000			
3,26,39,064		6,76,92,870	2,28,530	3,86,36,000		6,26,60,000		3,86,36,000		6,26,60,000		TOTAL 001	4,09,82,000		6,82,95,000	
												102 Civil Supply Scheme				
												(01) Provision of Food Security for the Aged Destitute under the Annapurna Scheme				

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016				
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas		
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan	
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16	17
	75,00,000				15,00,000				15,00,000				13.Office Expenses		15,00,000		
					63,00,000				63,00,000				21.Supplies and Materials		63,00,000		
					12,00,000				12,00,000				50.Other Charges		12,00,000		
	75,00,000				90,00,000				90,00,000				TOTAL (01)		90,00,000		
													(02) Family Identity cards				
						6,10,000				6,10,000			02.Wages			6,25,000	
						3,00,000				3,00,000			11.Domestic travel expenses			3,20,000	
3,93,750	13,99,201	6,93,000		9,50,000	14,00,000	21,60,000		9,50,000	14,00,000	21,60,000			13.Office Expenses	9,50,000	14,00,000	21,60,000	
3,93,750	13,99,201	6,93,000		9,50,000	14,00,000	30,70,000		9,50,000	14,00,000	30,70,000			TOTAL (02)	9,50,000	14,00,000	31,05,000	
													(03) Subsidy for Provision of Additional LPG Cylinder				
													33.Subsidies				
													TOTAL (03)				
3,93,750	88,99,201	6,93,000		9,50,000	1,04,00,000	30,70,000		9,50,000	1,04,00,000	30,70,000			TOTAL 102	9,50,000	1,04,00,000	31,05,000	
													104 Consumer Welfare Fund				
													(01) Consumer Welfare Fund				
													01.Salaries				
													01. Financial Assistance to Voluntary Social Organizations				
					35,000	5,00,000		35,000	5,00,000				32.Contribution	40,000	5,00,000		
					35,000	5,00,000		35,000	5,00,000				TOTAL 01	40,000	5,00,000		
					35,000	5,00,000		35,000	5,00,000				TOTAL (01)	40,000	5,00,000		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				35,000	5,00,000			35,000	5,00,000			TOTAL 104	40,000	5,00,000		
												792 IRRECOVERABLE LOANS WRITTEN OFF.				
												(01) Write-off of Administrative Charges.				
												64. Write off/losses				
												TOTAL (01)				
												TOTAL 792				
												800 OTHER EXPENDITURE --				
												(01) Expenditure for the Supply Advisory Board-				
				25,000		26,000		25,000		26,000		11.Domestic travel expenses	30,000		29,000	
				9,000		22,000		9,000		22,000		50.Other Charges	9,000		23,000	
				34,000		48,000		34,000		48,000		TOTAL (01)	39,000		52,000	
												(02) Grant to Pradesh Consumer Council,Meghalaya-				
				10,000		18,000		10,000		18,000		13.Office Expenses				
				10,000		18,000		10,000		18,000		31.Grants - in - aid (Salary)	15,000		45,000	
												36.Grants-in-aid General (Non-Salary)	15,000		45,000	
				20,000		36,000		20,000		36,000		TOTAL (02)	30,000		90,000	
												(03) Training under Public Distribution System-				
				50,000		24,000		50,000		24,000		13.Office Expenses	50,000		25,000	
				30,000		27,000		30,000		27,000		50.Other Charges	30,000		27,000	
				80,000		51,000		80,000		51,000		TOTAL (03)	80,000		52,000	
												(04) Consumer protection				
												13.Office Expenses				
												50.Other Charges				
												01. Financial Assistance to Voluntary Social Organisations				
												31.Grants - in - aid (Salary)			20,000	
												36.Grants-in-aid General (Non-Salary)			65,000	
	1,75,000		5,75,000													

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016						
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas				
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan			
1	2	3	4	5	6	7	8	9	10	11	12	13				14	15	16	17
				70,000	1,75,000	35,000	5,75,000	70,000	1,75,000	35,000	5,75,000	50.Other Charges	70,000	1,75,000	35,000	5,75,000			
				70,000	1,75,000	88,000	5,75,000	70,000	1,75,000	88,000	5,75,000	TOTAL 01	70,000	1,75,000	1,20,000	5,75,000			
												02. To educate the Consumers							
												50.Other Charges							
												TOTAL 02							
	1,75,000		5,75,000	70,000	1,75,000	88,000	5,75,000	70,000	1,75,000	88,000	5,75,000	TOTAL (04)	70,000	1,75,000	1,20,000	5,75,000			
												(05) Mobile Shop on Vans-							
												01.Salaries			34,50,000				
												02.Wages							
												06.Medical Treatment			8,10,000				
												11.Domestic travel expenses			7,70,000				
		25,38,804	49,016									13.Office Expenses			8,70,000				
												50.Other Charges							
												51.Motor Vehicles			31,80,000				
		25,38,804	49,016				86,02,000					TOTAL (05)			90,80,000				
												(08) Construction of accommodation Infrastructure-							
												50.Other Charges							
												TOTAL (08)							
												(10) State Commission-							
				14,50,000	7,00,000			14,50,000	7,00,000			01.Salaries	15,50,000	7,00,000					
				2,80,000				2,80,000				02.Wages	2,90,000						

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				4,50,000	30,000			4,50,000	30,000			06.Medical Treatment	4,60,000	30,000		
				1,35,000				1,35,000				11.Domestic travel expenses	1,40,000			
17,59,532	6,25,582			6,50,000	20,000			6,50,000	20,000			13.Office Expenses	6,50,000	20,000		
				1,90,000				1,90,000				50.Other Charges	1,90,000			
17,59,532	6,25,582			31,55,000	7,50,000			31,55,000	7,50,000			TOTAL (10)	32,80,000	7,50,000		
												(11) District Forum-				
												01.Salaries			27,30,000	
												02.Wages			2,80,000	
												06.Medical Treatment			6,00,000	
												11.Domestic travel expenses			3,90,000	
		29,02,519										13.Office Expenses			6,60,000	
												50.Other Charges			4,40,000	
		29,02,519										TOTAL (11)			51,00,000	
												(14) Computerisation of the Directorate of Food, Civil Supplies and Consumer Affairs Department =				
58,000	2,99,578	9,36,934		6,80,000	3,00,000	22,40,000		6,80,000	3,00,000	22,40,000		13.Office Expenses	6,80,000	3,00,000	22,40,000	
												50.Other Charges				
58,000	2,99,578	9,36,934		6,80,000	3,00,000	22,40,000		6,80,000	3,00,000	22,40,000		TOTAL (14)	6,80,000	3,00,000	22,40,000	
												(15) Construction and Provision of Infrastructure -				
												13.Office Expenses			90,000	
												50.Other Charges				
												TOTAL (15)			90,000	
												(16) Purchase of XEROX machine & FAX machine in the Directorate of Food, Civil Supplies & Consumer Affairs				
				1,60,000		6,30,000		1,60,000		6,30,000		13.Office Expenses	1,60,000		6,30,000	
				1,60,000		6,30,000		1,60,000		6,30,000		TOTAL (16)	1,60,000		6,30,000	
												(17) Maintenance/Improvement of Staff Quarter				

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016			
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas	
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
						50,30,000	3,00,000			50,30,000	3,00,000	13. Office Expenses				
						50,30,000	3,00,000			50,30,000	3,00,000	27. Minor Works			50,30,000	3,00,000
												TOTAL (17)			50,30,000	3,00,000
												(18) Provision of Food Security for the Aged Destitute under the Anna Purna Scheme				
												13. Office Expenses				
												21. Supplies and Materials				
												50. Other Charges				
												TOTAL (18)				
												(19) District Consumer Protection Council				
						1,55,000				1,55,000		11. Domestic travel expenses			1,80,000	
						1,55,000				1,55,000		13. Office Expenses			1,55,000	
						1,55,000				1,55,000		50. Other Charges			1,55,000	
						4,65,000				4,65,000		TOTAL (19)			4,90,000	
												(20) Family Identity Cards.				
												02. Wages				
												11. Domestic travel expenses				
												13. Office Expenses				
												TOTAL (20)				
												(21) Payment of Transportation Cost under Village Grain Banks Schemes.				
				75,000				75,000				33. Subsidies	85,000			

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016			
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas	
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18,17,532	11,00,160	69,89,177	6,24,016	47,19,000	12,25,000	2,19,30,000	8,75,000	47,19,000	12,25,000	2,19,30,000	8,75,000	TOTAL 800	48,94,000	12,25,000	2,35,34,000	8,75,000
3,48,50,346	99,99,361	7,53,75,047	8,52,546	4,43,40,000	1,21,25,000	8,76,60,000	8,75,000	4,43,40,000	1,21,25,000	8,76,60,000	8,75,000	TOTAL NON PLAN AND STATE PLAN	4,68,66,000	1,21,25,000	9,49,34,000	8,75,000
	21,95,000											CENTRALLY SPONSORED SCHEMES				
												102 Civil Supply Scheme				
												(02) Consumer Helpline				
												13.Office Expenses				
												31.Grants - in - aid (Salary)				
												36.Grants-in-aid General (Non-Salary)				
												50.Other Charges				
	21,95,000											TOTAL (02)				
	21,95,000											TOTAL 102				
												104 Consumer Welfare Fund				
												(01) Consumer Welfare Fund				
					7,50,00,000				7,50,00,000			36.Grants-in-aid General (Non-Salary)				
					7,50,00,000				7,50,00,000			TOTAL (01)				
					7,50,00,000				7,50,00,000			TOTAL 104				
												800 OTHER EXPENDITURE --				
												(01) Provision of Food Security for the aged destitute under the Anapurna Scheme				
												13.Office Expenses				
												TOTAL (01)				
												(02) Strengthening of Consumer Disputes and Redressal Agencies.				

GENERAL

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Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
												50.Other Charges				
												TOTAL (02)				
												(03) Consumer Welfare Fund.				
												01. Financial Assistance to Voluntary Social Organisations.				
												13.Office Expenses				
												31.Grants - in - aid (Salary)				
												50.Other Charges				
												TOTAL 01				
												TOTAL (03)				
												(04) Strengthening the Public Distribution System				
												13.Office Expenses				
												01. Training for Officers under PDS				
												13.Office Expenses				
												31.Grants - in - aid (Salary)				
					4,00,000				4,00,000			36.Grants-in-aid General (Non-Salary)				
					4,00,000				4,00,000			TOTAL 01				
					4,00,000				4,00,000			TOTAL (04)				
	5,50,81,000											(05) Scheme on End-to-End Computerization of TPDS Scheme				
												13.Office Expenses				
												31.Grants - in - aid (Salary)				
												36.Grants-in-aid General (Non-Salary)				
												50.Other Charges				
	5,50,81,000											TOTAL (05)				
	5,50,81,000				4,00,000				4,00,000			TOTAL 800				
	5,72,76,000				7,54,00,000				7,54,00,000			TOTAL CENTRALLY SPONSORED SCHEMES				
												CENTRAL SECTOR SCHEMES				

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Actuals 2013-2014				Budget Estimates 2014-2015				Revised Estimates 2014-2015				Head of Accounts	Budget Estimates 2015-2016			
General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas		General		Sixth Schedule Part II Areas			General		Sixth Schedule Part II Areas	
Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Plan		Non Plan	Plan	Non Plan	Plan
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
					15,00,000				15,00,000							
					15,00,000				15,00,000							
					15,00,000				15,00,000							
					15,00,000				15,00,000							
3,48,50,346	6,72,75,361	7,53,75,047	8,52,546	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000	4,43,40,000	8,90,25,000	8,76,60,000	8,75,000		4,68,66,000	1,21,25,000	9,49,34,000	8,75,000

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