

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

Page No. 1
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	General-Voted		11559	Challan	-50,067	0	0	0	0	-50,067	-50,067
Total Object Head-- 1 :										-50,067	0	0	0	0	-50,067	-50,067
Total Sub Head :										-50,067	0	0	0	0	-50,067	-50,067
Total Minor Head 103 :										-50,067	0	0	0	0	-50,067	-50,067
Total Sub Major Head 0 :										-50,067	0	0	0	0	-50,067	-50,067
Total Major Head 2851 :										-50,067	0	0	0	0	-50,067	-50,067
Total of Month :										-50,067	0	0	0	0	-50,067	-50,067
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		21275	Challan	-64,980	0	0	0	0	-64,980	-64,980
Total Object Head-- 1 :										-64,980	0	0	0	0	-64,980	-64,980
Total Sub Head :										-64,980	0	0	0	0	-64,980	-64,980
Total Minor Head 103 :										-64,980	0	0	0	0	-64,980	-64,980
Total Sub Major Head 0 :										-64,980	0	0	0	0	-64,980	-64,980
Total Major Head 2851 :										-64,980	0	0	0	0	-64,980	-64,980
										-64,980						

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Finance Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																	
Month of Account:		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												0		0		0		-64,980	-64,980
Total of DDO 1000003 :												-1,15,047		0		0		-1,15,047	-1,15,047
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		-1,15,047	
Summary of DDO wise expenditure																			
2851	00	103	(03) Sub-Divisional And Rural Establishment					0	(01) Salaries		Voted-Sixth-Schedule-Khasi							-64,980	
2851	00	103	(07) Handloom Demonstration Cum Production Centres					0	(01) Salaries		General-Voted							-50,067	
																		-1,15,047	

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Finance Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1000001 Treasury Officer Nongstoin														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1112	Challan	-2,787	0	0		0	-2,787	-2,787
Total Object Head-- 1 :										-2,787	0	0		0	-2,787	-2,787
Total Sub Head :										-2,787	0	0		0	-2,787	-2,787
Total Minor Head 107 :										-2,787	0	0		0	-2,787	-2,787
Total Sub Major Head 0 :										-2,787	0	0		0	-2,787	-2,787
Total Major Head 2851 :										-2,787	0	0		0	-2,787	-2,787
Total of Month :										-2,787	0	0		0	-2,787	-2,787
Total of DDO 1000001 :										-2,787	0	0		0	-2,787	-2,787
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-2,787
Summary of DDO wise expenditure																
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										-2,787
																-2,787

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Shillong

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Finance Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1000001 Treasury Officer Dadengiri Sub-Treasury West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	14	Challan	-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
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										-7,690	0	0		0	-7,690	-7,690
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										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690
										-7,690	0	0		0	-7,690	-7,690

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1258	Voucher	27,078	0	0	0	27,078	27,078	
						General-Voted		490	Voucher	4,01,980	0	43,500	0	3,58,480	4,01,980	
						General-Voted		495	Voucher	17,33,037	7,000	1,57,180	22,000	15,46,857	17,26,037	
						General-Voted		502	Voucher	46,776	0	3,500	0	43,276	46,776	
					Total Object Head-- I :					22,08,871	7,000	2,04,180	22,000	19,75,691	22,01,871	
					02. Wages	General-Voted		1654	Voucher	70,111	0	0	0	70,111	70,111	
						Total Object Head-- 2 :					70,111	0	0	0	70,111	70,111
					Total Sub Head :					22,78,982	7,000	2,04,180	22,000	20,45,802	22,71,982	
		(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		218	Voucher	48,099	0	8,375	2,200	37,524	48,099		
					Total Object Head-- I :					48,099	0	8,375	2,200	37,524	48,099	
					Total Sub Head :					48,099	0	8,375	2,200	37,524	48,099	
		(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		211	Voucher	38,691	0	0	2,200	36,491	38,691		
					Total Object Head-- I :					38,691	0	0	2,200	36,491	38,691	
					Total Sub Head :					38,691	0	0	2,200	36,491	38,691	
		Total Minor Head I :					23,65,772	7,000	2,12,555	26,400	21,19,817	23,58,772				
	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1557	Voucher	29,732	0	0	0	29,732	29,732		
					Total Object Head-- I :					29,732	0	0	0	29,732	29,732	
					Total Sub Head :					29,732	0	0	0	29,732	29,732	

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107			Total Minor Head	107 :			29,732	0	0	0		29,732	29,732
					Total Sub Major Head	0 :			23,95,504	7,000	2,12,555	26,400		21,49,549	23,88,504
					Total Major Head	2851 :			23,95,504	7,000	2,12,555	26,400		21,49,549	23,88,504
Total of Month :									23,95,504	7,000	2,12,555	26,400		21,49,549	23,88,504
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	1021	Voucher	5,15,892	0	53,500	0		4,62,392	5,15,892
						General-Voted	1028	Voucher	17,34,680	7,000	1,86,930	22,000		15,18,750	17,27,680
						General-Voted	1864	Voucher	40,881	0	0	0		40,881	40,881
					Total Object Head-- 1 :				22,91,453	7,000	2,40,430	22,000		20,22,023	22,84,453
				0	02. Wages	General-Voted	1382	Voucher	94,680	0	0	0		94,680	94,680
						Total Object Head-- 2 :				94,680	0	0	0	94,680	94,680
				0	06. Medical Treatment	General-Voted	1865	Voucher	37,500	0	0	0		37,500	37,500
						General-Voted	2450	Voucher	85,837	0	0	0		85,837	85,837
						Total Object Head-- 6 :				1,23,337	0	0	0	1,23,337	1,23,337
					Total Sub Head :				25,09,470	7,000	2,40,430	22,000		22,40,040	25,02,470
			(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	48,099	0	8,375	2,200		37,524	48,099

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Total Object Head-- I :			48,099	0	8,375	2,200		37,524	48,099			
					Total Sub Head :			48,099	0	8,375	2,200		37,524	48,099				
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	38,691	0	0	2,200		36,491	38,691			
									Total Object Head-- I :			38,691	0	0	2,200		36,491	38,691
									Total Sub Head :			38,691	0	0	2,200		36,491	38,691
									Total Minor Head I :			25,96,260	7,000	2,48,805	26,400	23,14,055	25,89,260	
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1872	Voucher	30,722	0	0	0		30,722	30,722			
									Total Object Head-- I :			30,722	0	0	0		30,722	30,722
									Total Sub Head :			30,722	0	0	0		30,722	30,722
									Total Minor Head 107 :			30,722	0	0	0		30,722	30,722
			Total Sub Major Head 0 :			26,26,982	7,000	2,48,805	26,400	23,44,777	26,19,982							
			Total Major Head 2851 :			26,26,982	7,000	2,48,805	26,400	23,44,777	26,19,982							
Total of Month :			26,26,982	7,000	2,48,805	26,400	23,44,777	26,19,982										
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851		001	(01) Headquarters	0	(01) Salaries	General-Voted	2526	Voucher	73,620	0	0	0		73,620	73,620			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		2532	Voucher	2,36,144	0	0	0	2,36,144	2,36,144	
						General-Voted		256	Voucher	5,15,892	0	53,500	0	4,62,392	5,15,892	
						General-Voted		259	Voucher	17,79,372	7,000	1,79,430	22,000	15,70,942	17,72,372	
					Total Object Head-- 1 :				26,05,028	7,000	2,32,930	22,000	23,43,098	25,98,028		
					02. Wages	General-Voted		2301	Voucher	88,665	0	0	0	88,665	88,665	
						Total Object Head-- 2 :				88,665	0	0	0	88,665	88,665	
			Total Sub Head :					26,93,693	7,000	2,32,930	22,000	24,31,763	26,86,693			
			(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1084	Voucher	48,099	0	8,375	2,200	37,524	48,099	
						Voted-Sixth-Schedule-Khasi		2710	Voucher	6,340	0	0	0	6,340	6,340	
						Total Object Head-- 1 :				54,439	0	8,375	2,200	43,864	54,439	
					Total Sub Head :					54,439	0	8,375	2,200	43,864	54,439	
					(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1085	Voucher	38,691	0	0	2,200	36,491
		Voted-Sixth-Schedule-Khasi							2716	Voucher	5,060	0	0	0	5,060	5,060
		Total Object Head-- 1 :						43,751	0	0	2,200	41,551	43,751			
		Total Sub Head :					43,751	0	0	2,200	41,551	43,751				
		Total Minor Head 1 :					27,91,883	7,000	2,41,305	26,400	25,17,178	27,84,883				
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0			(01) Salaries	Voted-Sixth-Schedule-Khasi		2134	Voucher	30,756	0	0	0	30,756
					Voted-Sixth-			2719	Voucher	4,120	0	0	0	4,120	4,120	

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Total Object Head-- 1 :			34,876	0	0	0	34,876	34,876		
						Total Sub Head :			34,876	0	0	0	34,876	34,876		
						Total Minor Head 107 :			34,876	0	0	0	34,876	34,876		
						Total Sub Major Head 0 :			28,26,759	7,000	2,41,305	26,400	25,52,054	28,19,759		
						Total Major Head 2851 :			28,26,759	7,000	2,41,305	26,400	25,52,054	28,19,759		
Total of Month :										28,26,759	7,000	2,41,305	26,400	25,52,054	28,19,759	
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	1934	Voucher	45,863	0	0	0	45,863	45,863		
						General-Voted	489	Voucher	5,30,616	0	53,500	0	4,77,116	5,30,616		
						General-Voted	495	Voucher	8,960	0	0	0	8,960	8,960		
						General-Voted	498	Voucher	59,869	2,000	0	2,200	55,669	57,869		
						General-Voted	510	Voucher	17,44,321	5,000	1,70,930	19,800	15,48,591	17,39,321		
					Total Object Head-- 1 :				23,89,629	7,000	2,24,430	22,000	21,36,199	23,82,629		
					02. Wages	General-Voted	1864	Voucher	86,250	0	0	0	86,250	86,250		
						Total Object Head-- 2 :				86,250	0	0	0	86,250	86,250	
			06. Medical Treatment	General-Voted	1937	Voucher	12,486	0	0	0	12,486	12,486				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong															
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	06. Medical Treatment	Total Object Head-- 6 :			12,486	0	0	0	12,486	12,486			
						Total Sub Head :			24,88,365	7,000	2,24,430	22,000	22,34,935	24,81,365			
			(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	496	Voucher	49,367	0	8,375	2,200	38,792	49,367			
									Total Object Head-- 1 :			49,367	0	8,375	2,200	38,792	49,367
			Total Sub Head :			49,367	0	8,375	2,200	38,792	49,367						
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1017	Voucher	39,703	0	0	2,200	37,503	39,703			
		Total Object Head-- 1 :							39,703	0	0	2,200	37,503	39,703			
		Total Sub Head :			39,703	0	0	2,200	37,503	39,703							
		Total Minor Head 1 :			25,77,435	7,000	2,32,805	26,400	23,11,230	25,70,435							
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1019	Voucher	30,433	0	0	0	30,433	30,433			
									Total Object Head-- 1 :			30,433	0	0	0	30,433	30,433
									Total Sub Head :			30,433	0	0	0	30,433	30,433
Total Minor Head 107 :									30,433	0	0	0	30,433	30,433			
Total Sub Major Head 0 :			26,07,868	7,000	2,32,805	26,400	23,41,663	26,00,868									
Total Major Head 2851 :			26,07,868	7,000	2,32,805	26,400	23,41,663	26,00,868									
Total of Month :			26,07,868	7,000	2,32,805	26,400	23,41,663	26,00,868									
Month of Account:		AUG/2023															

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		542	Voucher	5,52,240	0	53,500	0		4,98,740	5,52,240
						General-Voted		544	Voucher	18,70,306	7,000	1,77,120	22,000		16,64,186	18,63,306
						General-Voted		547	Voucher	27,774	0	0	0		27,774	27,774
						Total Object Head-- 1 :				24,50,320	7,000	2,30,620	22,000		21,90,700	24,43,320
					02. Wages	General-Voted		1476	Voucher	88,233	0	0	0		88,233	88,233
						Total Object Head-- 2 :				88,233	0	0	0		88,233	88,233
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2972	Voucher	48,554	0	0	0		48,554	48,554
						Total Object Head-- 11 :				48,554	0	0	0		48,554	48,554
					Total Sub Head :					25,87,107	7,000	2,30,620	22,000		23,27,487	25,80,107
		(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		894	Voucher	50,877	0	8,375	2,200		40,302	50,877	
					Total Object Head-- 1 :				50,877	0	8,375	2,200		40,302	50,877	
					Total Sub Head :				50,877	0	8,375	2,200		40,302	50,877	
		(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		900	Voucher	40,911	0	0	2,200		38,711	40,911	
					Total Object Head-- 1 :				40,911	0	0	2,200		38,711	40,911	
					Total Sub Head :				40,911	0	0	2,200		38,711	40,911	
		Total Minor Head 1 :					26,78,895	7,000	2,38,995	26,400		24,06,500	26,71,895			
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1933	Voucher	30,503	0	0	0		30,503	30,503
						Total Object Head-- 1 :				30,503	0	0	0		30,503	30,503

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar			Total Sub Head :				30,503	0	0		0	30,503	30,503
						Total Minor Head 107 :				30,503	0	0		0	30,503	30,503
						Total Sub Major Head 0 :				27,09,398	7,000	2,38,995		26,400	24,37,003	27,02,398
						Total Major Head 2851 :				27,09,398	7,000	2,38,995		26,400	24,37,003	27,02,398
						Total of Month :				27,09,398	7,000	2,38,995		26,400	24,37,003	27,02,398
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1551	Voucher	43,403	0	0		2,200	41,203	43,403
						General-Voted		1552	Voucher	17,88,031	0	1,86,120		19,800	15,82,111	17,88,031
						General-Voted		1828	Voucher	61,734	0	0		0	61,734	61,734
						General-Voted		3347	Voucher	2,114	0	0		0	2,114	2,114
						General-Voted		538	Voucher	5,52,240	0	53,500		0	4,98,740	5,52,240
						Total Object Head-- 1 :				24,47,522	0	2,39,620		22,000	21,85,902	24,47,522
					02. Wages	General-Voted		1830	Voucher	88,233	0	0		0	88,233	88,233
						Total Object Head-- 2 :				88,233	0	0		0	88,233	88,233
					06. Medical Treatment	General-Voted		1829	Voucher	1,800	0	0		0	1,800	1,800
						Total Object Head-- 6 :				1,800	0	0		0	1,800	1,800

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																							
Department :		Sericulture and Weaving Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong																							
Month of Account:		SEP/2023																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture				Total Sub Head :				25,37,555	0	2,39,620	22,000	22,75,935	25,37,555									
			(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1621	Voucher		50,877	0	8,375	2,200	40,302	50,877										
			Total Object Head-- I :								50,877	0	8,375	2,200	40,302	50,877									
			Total Sub Head :								50,877	0	8,375	2,200	40,302	50,877									
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1627	Voucher		40,911	0	0	2,200	38,711	40,911										
			Total Object Head-- I :								40,911	0	0	2,200	38,711	40,911									
			Total Sub Head :								40,911	0	0	2,200	38,711	40,911									
			Total Minor Head I :								26,29,343	0	2,47,995	26,400	23,54,948	26,29,343									
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1634	Voucher		30,503	0	0	0	30,503	30,503										
							Total Object Head-- I :								30,503	0	0	0	30,503	30,503					
							Total Sub Head :								30,503	0	0	0	30,503	30,503					
							Total Minor Head 107 :								30,503	0	0	0	30,503	30,503					
		Total Sub Major Head 0 :													26,59,846	0	2,47,995	26,400	23,85,451	26,59,846					
		Total Major Head 2851 :													26,59,846	0	2,47,995	26,400	23,85,451	26,59,846					
		Total of Month :													26,59,846	0	2,47,995	26,400	23,85,451	26,59,846					
Month of Account:		OCT/2023																							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		100	Voucher	18,71,258	0	1,86,120	22,000	16,63,138	18,71,258	
						General-Voted		101	Voucher	27,774	0	0	0	27,774	27,774	
						General-Voted		95	Voucher	5,52,240	0	53,500	0	4,98,740	5,52,240	
						Total Object Head-- 1 :				24,51,272	0	2,39,620	22,000	21,89,652	24,51,272	
					02. Wages	General-Voted		1422	Voucher	86,250	0	0	0	86,250	86,250	
						Total Object Head-- 2 :				86,250	0	0	0	86,250	86,250	
					Total Sub Head :				25,37,522	0	2,39,620	22,000	22,75,902	25,37,522		
			(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1177	Voucher	50,877	0	8,375	2,200	40,302	50,877	
						Total Object Head-- 1 :				50,877	0	8,375	2,200	40,302	50,877	
						Total Sub Head :				50,877	0	8,375	2,200	40,302	50,877	
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1182	Voucher	40,911	0	0	2,200	38,711	40,911	
						Total Object Head-- 1 :				40,911	0	0	2,200	38,711	40,911	
						Total Sub Head :				40,911	0	0	2,200	38,711	40,911	
			Total Minor Head 1 :					26,29,310	0	2,47,995	26,400	23,54,915	26,29,310			
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1175	Voucher	32,606	0	0	0	32,606	32,606	
						Total Object Head-- 1 :				32,606	0	0	0	32,606	32,606	
						Total Sub Head :				32,606	0	0	0	32,606	32,606	
						Total Minor Head 107 :					32,606	0	0	0	32,606	32,606

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong																
Month of Account:		OCT/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851		00			Total Sub Major Head 0 :					26,61,916	0	2,47,995	26,400		23,87,521	26,61,916		
					Total Major Head 2851 :					26,61,916	0	2,47,995	26,400		23,87,521	26,61,916		
					Total of Month :					26,61,916	0	2,47,995	26,400		23,87,521	26,61,916		
Month of Account:		NOV/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1787	Voucher	51,610	0	0	0		51,610	51,610		
						General-Voted		698	Voucher	5,52,240	0	53,500	0		4,98,740	5,52,240		
						General-Voted		710	Voucher	17,88,983	0	2,01,120	19,800		15,68,063	17,88,983		
						General-Voted		714	Voucher	52,002	0	0	2,200		49,802	52,002		
					Total Object Head-- 1 :					24,44,835	0	2,54,620	22,000		21,68,215	24,44,835		
				02. Wages		General-Voted		1788	Voucher	88,233	0	0	0		88,233	88,233		
						Total Object Head-- 2 :					88,233	0	0	0		88,233	88,233	
				06. Medical Treatment		General-Voted		2116	Voucher	1,800	0	0	0		1,800	1,800		
						Total Object Head-- 6 :					1,800	0	0	0		1,800	1,800	
				51.Motor Vehicles		General-Voted		1790	Voucher	11,727	0	0	0		11,727	11,727		
						Total Object Head-- 51 :					11,727	0	0	0		11,727	11,727	
				Total Sub Head :					25,46,595	0	2,54,620	22,000		22,69,975	25,46,595			
			(02) District	0	(01) Salaries	Voted-Sixth-				315	Voucher	50,877	0	8,375	2,200		40,302	50,877

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Total Object Head-- I :			50,877	0	8,375	2,200		40,302	50,877
						Total Sub Head :			50,877	0	8,375	2,200		40,302	50,877
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	317	Voucher	40,911	0	0	2,200		38,711	40,911
						Total Object Head-- I :			40,911	0	0	2,200		38,711	40,911
			Total Sub Head :						40,911	0	0	2,200		38,711	40,911
			Total Minor Head I :						26,38,383	0	2,62,995	26,400		23,48,988	26,38,383
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	313	Voucher	29,450	0	0	0		29,450	29,450
						Total Object Head-- I :			29,450	0	0	0		29,450	29,450
						Total Sub Head :			29,450	0	0	0		29,450	29,450
			Total Minor Head 107 :						29,450	0	0	0		29,450	29,450
		Total Sub Major Head 0 :						26,67,833	0	2,62,995	26,400		23,78,438	26,67,833	
		Total Major Head 2851 :						26,67,833	0	2,62,995	26,400		23,78,438	26,67,833	
Total of Month :						26,67,833	0	2,62,995	26,400		23,78,438	26,67,833			
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851		001	(01) Headquarters	0	(01) Salaries	General-Voted	2634	Voucher	63,000	0	0	0		63,000	63,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	2954	Voucher	5,54,640	0	53,500	0	5,01,140	5,54,640	
						General-Voted	2955	Voucher	64,138	0	0	0	64,138	64,138	
						General-Voted	2956	Voucher	21,373	0	0	0	21,373	21,373	
						General-Voted	2957	Voucher	87,963	0	0	0	87,963	87,963	
						General-Voted	2958	Voucher	12,295	0	0	0	12,295	12,295	
						General-Voted	2959	Voucher	17,18,843	0	1,70,120	0	15,48,723	17,18,843	
						General-Voted	568	Voucher	5,54,640	0	53,500	0	5,01,140	5,54,640	
						General-Voted	571	Voucher	18,02,318	0	1,70,120	22,000	16,10,198	18,02,318	
						General-Voted	578	Voucher	39,724	0	0	0	39,724	39,724	
					Total Object Head-- 1 :					49,18,934	0	4,47,240	22,000	44,49,694	49,18,934
			02. Wages	General-Voted	1798	Voucher	76,638	0	0	0	76,638	76,638			
				Total Object Head-- 2 :					76,638	0	0	0	76,638	76,638	
			06. Medical Treatment	General-Voted	2962	Voucher	35,056	0	0	0	35,056	35,056			
				Total Object Head-- 6 :					35,056	0	0	0	35,056	35,056	
			(11) Travel Expenses, Conveyance Allowances	General-Voted	2893	Voucher	41,469	0	0	0	41,469	41,469			
				Total Object Head-- 11 :					41,469	0	0	0	41,469	41,469	
			Total Sub Head :					50,72,097	0	4,47,240	22,000	46,02,857	50,72,097		
			(02) District Establishment (Handloom)	0		(01) Salaries	Voted-Sixth-Schedule-Khasi	1007	Voucher	51,477	0	8,375	2,200	40,902	51,477
		Voted-Sixth-Schedule-Khasi					4190	Voucher	51,477	0	8,375	0	43,102	51,477	
		Total Object Head-- 1 :					1,02,954	0	16,750	2,200	84,004	1,02,954			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800001 Director Sericulture & Weaving Meghalaya Shillong															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)			Total Sub Head :				1,02,954	0	16,750	2,200		84,004	1,02,954	
			(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1035	Voucher	41,511	0	0	2,200	39,311	41,511			
					Voted-Sixth-Schedule-Khasi	4254	Voucher	41,511	0	0	0	41,511	41,511				
					Total Object Head-- I :				83,022	0	0	2,200	80,822	83,022			
					Total Sub Head :				83,022	0	0	2,200	80,822	83,022			
				Total Minor Head I :				52,58,073	0	4,63,990	26,400	47,67,683	52,58,073				
		107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4258	Voucher	59,984	0	0	0	59,984	59,984			
					Voted-Sixth-Schedule-Khasi	972	Voucher	66,412	0	0	0	66,412	66,412				
					Total Object Head-- I :				1,26,396	0	0	0	1,26,396	1,26,396			
					Total Sub Head :				1,26,396	0	0	0	1,26,396	1,26,396			
					Total Minor Head 107 :				1,26,396	0	0	0	1,26,396	1,26,396			
				Total Sub Major Head 0 :				53,84,469	0	4,63,990	26,400	48,94,079	53,84,469				
				Total Major Head 2851 :				53,84,469	0	4,63,990	26,400	48,94,079	53,84,469				
Total of Month :											53,84,469	0	4,63,990	26,400	48,94,079	53,84,469	
Total of DDO 3800001 :						2,65,40,575	35,000	23,97,440	2,37,600	2,38,70,535	2,65,05,575						
Reconciliation Portion																	

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3800001 Director Sericulture & Weaving Meghalaya Shillong						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,65,05,575	
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	2,41,72,864
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture	0	02. Wages	General-Voted	7,67,293
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture	0	06. Medical Treatment	General-Voted	1,74,479
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	90,023
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture	0	51.Motor Vehicles	General-Voted	11,727
2851	00	1	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,06,466
2851	00	1	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,07,502
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,75,221
							2,65,05,575

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	95,300	0	10,000	0	85,300	95,300		
						Voted-Sixth-Schedule-Khasi	215	Voucher	2,61,597	2,000	32,500	8,800	2,18,297	2,59,597		
					Total Object Head-- I :				3,56,897	2,000	42,500	8,800	3,03,597	3,54,897		
					Total Sub Head :				3,56,897	2,000	42,500	8,800	3,03,597	3,54,897		
					Total Minor Head I :				3,56,897	2,000	42,500	8,800	3,03,597	3,54,897		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	2,69,631	2,000	27,525	4,400	2,35,706	2,67,631		
						Total Object Head-- I :				2,69,631	2,000	27,525	4,400	2,35,706	2,67,631	
						Total Sub Head :				2,69,631	2,000	27,525	4,400	2,35,706	2,67,631	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	216	Voucher	7,31,229	2,000	75,900	11,000	6,42,329	7,29,229		
						Total Object Head-- I :				7,31,229	2,000	75,900	11,000	6,42,329	7,29,229	
						Total Sub Head :				7,31,229	2,000	75,900	11,000	6,42,329	7,29,229	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	1,19,366	0	21,000	2,200	96,166	1,19,366		
						Total Object Head-- I :				1,19,366	0	21,000	2,200	96,166	1,19,366	
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	219	Voucher	21,836	0	0	0	21,836	21,836		
						Total Object Head-- I :				21,836	0	0	0	21,836	21,836	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																	
Month of Account:		APR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar		Total Sub Head :					21,836	0	0	0	21,836	21,836				
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	1,28,324	1,000	25,000	4,400	97,924	1,27,324					
									Total Object Head-- I :					1,28,324	1,000	25,000	4,400	97,924	1,27,324
			Total Sub Head :							1,28,324	1,000	25,000	4,400	97,924	1,27,324				
			(19) Modernisation Of Silk Reeling And Twisting Units.		0				(01) Salaries	Voted-Sixth-Schedule-Khasi	212	Voucher	1,42,730	0	14,000	4,400	1,24,330	1,42,730	
				Total Object Head-- I :									1,42,730	0	14,000	4,400	1,24,330	1,42,730	
			Total Sub Head :										1,42,730	0	14,000	4,400	1,24,330	1,42,730	
			Total Minor Head 107 :										14,13,116	5,000	1,63,425	26,400	12,18,291	14,08,116	
			Total Sub Major Head 0 :										17,70,013	7,000	2,05,925	35,200	15,21,888	17,63,013	
			Total Major Head 2851 :							17,70,013	7,000	2,05,925	35,200	15,21,888	17,63,013				
Total of Month :							17,70,013	7,000	2,05,925	35,200	15,21,888	17,63,013							
Month of Account:		MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		68	Voucher	2,61,597	2,000	32,500	8,800	2,18,297	2,59,597				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- 1 :				2,61,597	2,000	32,500	8,800		2,18,297	2,59,597
					02. Wages	Voted-Sixth-Schedule-Khasi	2660	Voucher	11,850	0	0	0	11,850	11,850		
					Total Object Head-- 2 :				11,850	0	0	0	11,850	11,850		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2725	Voucher	10,010	0	0	0	10,010	10,010		
						Voted-Sixth-Schedule-Khasi	2726	Voucher	6,008	0	0	0	6,008	6,008		
						Voted-Sixth-Schedule-Khasi	2727	Voucher	7,997	0	0	0	7,997	7,997		
						Voted-Sixth-Schedule-Khasi	2728	Voucher	10,024	0	0	0	10,024	10,024		
						Total Object Head-- 11 :				34,039	0	0	0	34,039	34,039	
					Total Sub Head :				3,07,486	2,000	32,500	8,800	2,64,186	3,05,486		
					Total Minor Head 1 :				3,07,486	2,000	32,500	8,800	2,64,186	3,05,486		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	87	Voucher	2,69,631	2,000	27,525	4,400	2,35,706	2,67,631		
					Total Object Head-- 1 :				2,69,631	2,000	27,525	4,400	2,35,706	2,67,631		
					02. Wages	Voted-Sixth-Schedule-Khasi	2659	Voucher	30,415	0	0	0	30,415	30,415		
						Voted-Sixth-Schedule-Khasi	2662	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Khasi	2666	Voucher	84,000	0	0	0	84,000	84,000		
						Total Object Head-- 2 :				1,45,915	0	0	0	1,45,915	1,45,915	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong															
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2718	Voucher	11,998	0	0	0		11,998	11,998
							Voted-Sixth-Schedule-Khasi		2724	Voucher	7,997	0	0	0		7,997	7,997
					Total Object Head-- II :						19,995	0	0	0		19,995	19,995
					Total Sub Head :						4,35,541	2,000	27,525	4,400		4,01,616	4,33,541
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1210	Voucher	7,41,713	2,000	75,900	11,000		6,52,813	7,39,713
					Total Object Head-- I :						7,41,713	2,000	75,900	11,000		6,52,813	7,39,713
					02. Wages		Voted-Sixth-Schedule-Khasi		2649	Voucher	28,000	0	0	0		28,000	28,000
					Total Object Head-- 2 :						28,000	0	0	0		28,000	28,000
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2720	Voucher	14,989	0	0	0		14,989	14,989
							Voted-Sixth-Schedule-Khasi		2729	Voucher	7,997	0	0	0		7,997	7,997
							Voted-Sixth-Schedule-Khasi		2730	Voucher	12,795	0	0	0		12,795	12,795
					Total Object Head-- III :						35,781	0	0	0		35,781	35,781
					Total Sub Head :						8,05,494	2,000	75,900	11,000		7,16,594	8,03,494
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		84	Voucher	1,16,745	0	21,000	2,200		93,545	1,16,745
					Total Object Head-- I :						1,16,745	0	21,000	2,200		93,545	1,16,745
					02. Wages		Voted-Sixth-Schedule-Khasi		2654	Voucher	45,000	0	0	0		45,000	45,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi		2657	Voucher	23,700	0	0	0	0	23,700	23,700
										Total Object Head-- 2 :	68,700	0	0	0	68,700	68,700
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2721	Voucher	7,997	0	0	0	0	7,997	7,997
										Voted-Sixth-Schedule-Khasi	2731	Voucher	14,989	0	0	0
						Total Object Head-- 11 :	22,986	0	0	0	22,986	22,986				
					Total Sub Head :	2,08,431	0	21,000	2,200	1,85,231	2,08,431					
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar		0	(01) Salaries	Voted-Sixth-Schedule-Khasi		86	Voucher	27,078	0	0	0	0	27,078
				Total Object Head-- 1 :							27,078	0	0	0	27,078	27,078
				02. Wages		Voted-Sixth-Schedule-Khasi		2664	Voucher	23,700	0	0	0	0	23,700	23,700
										Total Object Head-- 2 :	23,700	0	0	0	23,700	23,700
						Total Sub Head :	50,778	0	0	0	50,778	50,778				
				(16) Common Facilities Centres On Sericulture		0	(01) Salaries	Voted-Sixth-Schedule-Khasi		97	Voucher	1,28,324	1,000	25,000	4,400	97,924
			Total Object Head-- 1 :		1,28,324							1,000	25,000	4,400	97,924	1,27,324
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi			2717	Voucher	5,999	0	0	0	0	5,999	5,999
										Voted-Sixth-Schedule-Khasi	2723	Voucher	10,629	0	0	0
					Total Object Head-- 11 :		16,628	0	0	0	16,628	16,628				

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT																																
Department :				Sericulture and Weaving Department																																
Treasury				Shillong (North) Treasury																																
D.D.O. :				3800002 District Sericulture Officer East Khasi Hills District Shillong																																
Month of Account:				MAY/2023																																
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												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																										8009 - 7610					(A.G.))					
2851	00	107	(16) Common Facilities Centres On Sericulture												Total Sub Head :				1,44,952		1,000		25,000		4,400		1,14,552		1,43,952							
			(19) Modernisation Of Silk Reeling And Twisting Units.												0		(01) Salaries		Voted-Sixth-Schedule-Khasi		78		Voucher		1,47,972		0		14,000		4,400		1,29,572		1,47,972	
																	Total Object Head-- 1 :				1,47,972		0		14,000		4,400		1,29,572		1,47,972					
																	02. Wages		Voted-Sixth-Schedule-Khasi		2732		Voucher		54,850		0		0		0		54,850		54,850	
																	Total Object Head-- 2 :				54,850		0		0		0		54,850		54,850					
																	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2734		Voucher		11,896		0		0		0		11,896		11,896	
																	Total Object Head-- 11 :				11,896		0		0		0		11,896		11,896					
																	Total Sub Head :				2,14,718		0		14,000		4,400		1,96,318		2,14,718					
																	Total Minor Head 107 :				18,59,914		5,000		1,63,425		26,400		16,65,089		18,54,914					
																	Total Sub Major Head 0 :				21,67,400		7,000		1,95,925		35,200		19,29,275		21,60,400					
														Total Major Head 2851 :				21,67,400		7,000		1,95,925		35,200		19,29,275		21,60,400								
														Total of Month :				21,67,400		7,000		1,95,925		35,200		19,29,275		21,60,400								
Month of Account:				JUN/2023																																
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												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																										8009 - 7610					(A.G.))					
2851	00	001	(03) District Establishment												0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1077		Voucher		2,61,597		2,000		32,500		8,800		2,18,297		2,59,597	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																										
Month of Account:		JUN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2734	Voucher	34,920	0	0	0	34,920	34,920													
						Total Object Head-- I :										2,96,517	2,000	32,500	8,800	2,53,217	2,94,517							
						Total Sub Head :																						
			Total Minor Head I :		2,96,517	2,000	32,500	8,800	2,53,217	2,94,517																		
			107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1095	Voucher	2,69,631	2,000	35,025	4,400	2,28,206	2,67,631												
		Voted-Sixth-Schedule-Khasi					2733	Voucher									35,460	0	0	35,460	35,460							
		Total Object Head-- I :																				3,05,091	2,000	35,025	4,400	2,63,666	3,03,091	
		(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi		1433	Voucher	7,997	0	0	0	7,997	7,997														
					Total Object Head-- II :										7,997	0	0	0	7,997	7,997								
					Total Sub Head :																3,13,088	2,000	35,025	4,400	2,71,663	3,11,088		
		(06) Mulberry Farm And Extension Centre		0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1092	Voucher	6,92,799	2,000	90,900	11,000	5,88,899	6,90,799													
						Voted-Sixth-Schedule-Khasi										1735	Voucher	47,168	0	0	47,168	47,168						
						Voted-Sixth-Schedule-Khasi																	2730	Voucher	1,01,986	0	0	1,01,986
				Total Object Head-- I :		8,41,953	2,000	90,900	11,000	7,38,053	8,39,953																	
				Total Sub Head :								8,41,953	2,000	90,900	11,000	7,38,053	8,39,953											
		(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1079	Voucher	1,40,329	0	21,000	2,200	1,17,129	1,40,329														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2702	Voucher	1,459	0	0	0		1,459	1,459
							Voted-Sixth-Schedule-Khasi	2728	Voucher	17,106	0	0	0		17,106	17,106
						Total Object Head-- I :				1,58,894	0	21,000	2,200		1,35,694	1,58,894
						Total Sub Head :				1,58,894	0	21,000	2,200		1,35,694	1,58,894
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1081	Voucher	2,621	0	0	0		2,621	2,621
							Voted-Sixth-Schedule-Khasi	2111	Voucher	23,584	0	0	0		23,584	23,584
							Voted-Sixth-Schedule-Khasi	2720	Voucher	3,168	0	0	0		3,168	3,168
							Voted-Sixth-Schedule-Khasi	2726	Voucher	1,931	0	0	0		1,931	1,931
						Total Object Head-- I :				31,304	0	0	0		31,304	31,304
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi	1120	Voucher	9,981	0	0	0		9,981	9,981
						Total Object Head-- II :				9,981	0	0	0		9,981	9,981
						Total Sub Head :				41,285	0	0	0		41,285	41,285
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1090	Voucher	1,28,324	1,000	25,000	4,400		97,924	1,27,324
							Voted-Sixth-Schedule-Khasi	2723	Voucher	17,440	0	0	0		17,440	17,440
						Total Object Head-- I :				1,45,764	1,000	25,000	4,400		1,15,364	1,44,764
						Total Sub Head :				1,45,764	1,000	25,000	4,400		1,15,364	1,44,764

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1083	Voucher	1,23,515	0	14,000	4,400		1,05,115	1,23,515
						Voted-Sixth-Schedule-Khasi		1736	Voucher	23,584	0	0	0		23,584	23,584
						Voted-Sixth-Schedule-Khasi		2721	Voucher	20,041	0	0	0		20,041	20,041
						Voted-Sixth-Schedule-Khasi		3146	Voucher	795	0	0	0		795	795
						Total Object Head-- 1 :				1,67,935	0	14,000	4,400		1,49,535	1,67,935
						Total Sub Head :				1,67,935	0	14,000	4,400		1,49,535	1,67,935
						Total Minor Head 107 :				16,68,919	5,000	1,85,925	26,400		14,51,594	16,63,919
						Total Sub Major Head 0 :				19,65,436	7,000	2,18,425	35,200		17,04,811	19,58,436
						Total Major Head 2851 :				19,65,436	7,000	2,18,425	35,200		17,04,811	19,58,436
						Total of Month :				19,65,436	7,000	2,18,425	35,200		17,04,811	19,58,436
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1013	Voucher	2,68,581	2,000	32,500	8,800		2,25,281	2,66,581
						Total Object Head-- 1 :				2,68,581	2,000	32,500	8,800		2,25,281	2,66,581
						Total Sub Head :				2,68,581	2,000	32,500	8,800		2,25,281	2,66,581

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																					
Month of Account:		JUL/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1867	Voucher	10,589	0	0	0		10,589	10,589								
									Total Object Head-- 14 :								10,589	0	0	0	10,589	10,589	
									Total Sub Head :								10,589	0	0	0	10,589	10,589	
									Total Minor Head 1 :								2,79,170	2,000	32,500	8,800	2,35,870	2,77,170	
			107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1059	Voucher	2,76,723	2,000	35,025	4,400		2,35,298	2,74,723							
										Total Object Head-- 1 :								2,76,723	2,000	35,025	4,400	2,35,298	2,74,723
										02. Wages	Voted-Sixth-Schedule-Khasi	1410	Voucher	1,56,000	0	0	0		1,56,000	1,56,000			
														Voted-Sixth-Schedule-Khasi	1667	Voucher	1,39,000	0	0	0		1,39,000	1,39,000
		Total Object Head-- 2 :															2,95,000	0	0	0	2,95,000	2,95,000	
		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1670	Voucher	8,019	0	0	0		8,019	8,019										
							Total Object Head-- 11 :								8,019	0	0	0	8,019	8,019			
							Total Sub Head :								5,79,742	2,000	35,025	4,400	5,38,317	5,77,742			
		(06) Mulberry Farm And Extension Centre		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1022	Voucher	7,62,173	2,000	86,900	11,000		6,62,273	7,60,173								
									Total Object Head-- 1 :								7,62,173	2,000	86,900	11,000	6,62,273	7,60,173	
									Total Sub Head :								7,62,173	2,000	86,900	11,000	6,62,273	7,60,173	
		(07) Eri Grainages And Concentration Centres		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	501	Voucher	1,47,819	0	21,000	2,200		1,24,619	1,47,819								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- I :				1,47,819	0	21,000	2,200	1,24,619	1,47,819	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1665	Voucher	8,002	0	0	0	8,002	8,002		
					Total Object Head-- II :				8,002	0	0	0	8,002	8,002		
					Total Sub Head :				1,55,821	0	21,000	2,200	1,32,621	1,55,821		
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1027	Voucher	27,774	0	0	0	27,774	27,774		
					Total Object Head-- I :				27,774	0	0	0	27,774	27,774		
					02. Wages	Voted-Sixth-Schedule-Khasi	1402	Voucher	1,16,850	0	0	0	1,16,850	1,16,850		
						Voted-Sixth-Schedule-Khasi	1668	Voucher	1,15,350	0	0	0	1,15,350	1,15,350		
						Total Object Head-- 2 :				2,32,200	0	0	0	2,32,200	2,32,200	
					Total Sub Head :				2,59,974	0	0	0	2,59,974	2,59,974		
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1016	Voucher	1,31,812	1,000	25,000	4,400	1,01,412	1,30,812		
					Total Object Head-- I :				1,31,812	1,000	25,000	4,400	1,01,412	1,30,812		
					Total Sub Head :				1,31,812	1,000	25,000	4,400	1,01,412	1,30,812		
			(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1025	Voucher	1,52,016	0	14,000	4,400	1,33,616	1,52,016		
					Total Object Head-- I :				1,52,016	0	14,000	4,400	1,33,616	1,52,016		
					Total Sub Head :				1,52,016	0	14,000	4,400	1,33,616	1,52,016		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107			Total Minor Head	107 :			20,41,538	5,000	1,81,925	26,400		18,28,213	20,36,538	
					Total Sub Major Head	0 :			23,20,708	7,000	2,14,425	35,200		20,64,083	23,13,708	
					Total Major Head	2851 :			23,20,708	7,000	2,14,425	35,200		20,64,083	23,13,708	
					Total of Month	:			23,20,708	7,000	2,14,425	35,200		20,64,083	23,13,708	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	891	Voucher	2,76,615	2,000	38,250	8,800		2,27,565	2,74,615	
					Total Object Head-- 1 :					2,76,615	2,000	38,250	8,800		2,27,565	2,74,615
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2732	Voucher	9,000	0	0	0		9,000	9,000	
					Total Object Head-- 13 :					9,000	0	0	0		9,000	9,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2101	Voucher	2,500	0	0	0		2,500	2,500	
					Total Object Head-- 21 :					2,500	0	0	0		2,500	2,500
					Total Sub Head :					2,88,115	2,000	38,250	8,800		2,39,065	2,86,115
		(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1305	Voucher	2,157	0	0	0		2,157	2,157		
				Total Object Head-- 14 :					2,157	0	0	0		2,157	2,157	

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Shillong

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :				Sericulture and Weaving Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				3800002 District Sericulture Officer East Khasi Hills District Shillong																	
Month of Account:				AUG/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	Total Sub Head :										2,157	0	0	0	2,157	2,157		
				Total Minor Head 1 :										2,90,272	2,000	38,250	8,800	2,41,222	2,88,272		
				107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	895	Voucher	2,84,877	2,000	35,025	4,400	2,43,452	2,82,877					
		Total Object Head-- 1 :										2,84,877	2,000	35,025	4,400	2,43,452	2,82,877				
		02. Wages	Voted-Sixth-Schedule-Khasi			1304	Voucher	24,490	0	0	0	24,490	24,490								
		Total Object Head-- 2 :										24,490	0	0	0	24,490	24,490				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			2875	Voucher	8,502	0	0	0	8,502	8,502								
		Voted-Sixth-Schedule-Khasi	2878			Voucher	6,983	0	0	0	6,983	6,983									
		Total Object Head-- 11 :										15,485	0	0	0	15,485	15,485				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi			2098	Voucher	6,000	0	0	0	6,000	6,000								
		Voted-Sixth-Schedule-Khasi	2104			Voucher	6,000	0	0	0	6,000	6,000									
		Total Object Head-- 13 :										12,000	0	0	0	12,000	12,000				
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			2091	Voucher	3,750	0	0	0	3,750	3,750								
		Total Object Head-- 21 :										3,750	0	0	0	3,750	3,750				

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :				Sericulture and Weaving Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				3800002 District Sericulture Officer East Khasi Hills District Shillong															
Month of Account:				AUG/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2851	00	107	(05) Sub-Divisional And Rural Establishment						Total Sub Head :				3,40,602	2,000	35,025	4,400	2,99,177	3,38,602	
			(06) Mulberry Farm And Extension Centre						0	(01) Salaries	Voted-Sixth-Schedule-Khasi	899	Voucher	7,83,070	2,000	95,900	11,000	6,74,170	7,81,070
										Total Object Head-- 1 :				7,83,070	2,000	95,900	11,000	6,74,170	7,81,070
										02. Wages	Voted-Sixth-Schedule-Khasi	1309	Voucher	56,000	0	0	0	56,000	56,000
										Total Object Head-- 2 :				56,000	0	0	0	56,000	56,000
										(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2102	Voucher	5,000	0	0	0	5,000	5,000
										Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000
										21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2100	Voucher	2,000	0	0	0	2,000	2,000
										Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000
										Total Sub Head :				8,46,070	2,000	95,900	11,000	7,37,170	8,44,070
			(07) Eri Grainages And Concentration Centres						0	(01) Salaries	Voted-Sixth-Schedule-Khasi	923	Voucher	1,51,369	0	21,000	2,200	1,28,169	1,51,369
										Total Object Head-- 1 :				1,51,369	0	21,000	2,200	1,28,169	1,51,369
										02. Wages	Voted-Sixth-Schedule-Khasi	1308	Voucher	93,000	0	0	0	93,000	93,000
										Total Object Head-- 2 :				93,000	0	0	0	93,000	93,000
										(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2282	Voucher	6,000	0	0	0	6,000	6,000
										Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																					
Month of Account:		AUG/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2099	Voucher	2,500	0	0	0	2,500	2,500									
									2,500	0	0	0	2,500	2,500									
					Total Object Head-- 21 :						2,500	0	0	0	2,500	2,500							
					Total Sub Head :						2,52,869	0	21,000	2,200	2,29,669	2,52,869							
					(14) Grainages Training Centres And Preservation Centres For Oak Tassar				(01) Salaries	Voted-Sixth-Schedule-Khasi	896	Voucher	27,774	0	0	0	27,774	27,774					
													27,774	0	0	0	27,774	27,774					
			Total Object Head-- 1 :						27,774				0	0	0	27,774	27,774						
			Total Sub Head :						2,52,869				0	21,000	2,200	2,29,669	2,52,869						
			02. Wages	Voted-Sixth-Schedule-Khasi		1310	Voucher	12,245	0				0	0	12,245	12,245							
								12,245	0				0	0	12,245	12,245							
					Total Object Head-- 2 :						12,245	0	0	0	12,245	12,245							
					Total Sub Head :						40,019	0	0	0	40,019	40,019							
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	893	Voucher	1,35,608	1,000	25,000	4,400	1,05,208	1,34,608									
									1,35,608	1,000	25,000	4,400	1,05,208	1,34,608									
					Total Object Head-- 1 :						1,35,608	1,000	25,000	4,400	1,05,208	1,34,608							
					02. Wages				Voted-Sixth-Schedule-Khasi	1307	Voucher	12,245	0	0	0	12,245	12,245						
												12,245	0	0	0	12,245	12,245						
												Total Object Head-- 2 :						12,245	0	0	0	12,245	12,245
												Total Sub Head :						40,019	0	0	0	40,019	40,019
					(13) Office Expenses				Voted-Sixth-Schedule-Khasi	2105	Voucher	9,999	0	0	0	9,999	9,999						
9,999	0	0										0	9,999	9,999									
Total Object Head-- 13 :												9,999	0	0	0	9,999	9,999						
Total Sub Head :												40,019	0	0	0	40,019	40,019						
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2094			Voucher				5,000	0	0	0	5,000	5,000									
									5,000	0	0	0	5,000	5,000									
									Total Object Head-- 21 :						5,000	0	0	0	5,000	5,000			
			Total Sub Head :						40,019	0	0	0	40,019	40,019									

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Department :				Sericulture and Weaving Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				3800002 District Sericulture Officer East Khasi Hills District Shillong												
Month of Account:				AUG/2023												
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 Sub Head	8009								-	7610				
2851	00	107	(16) Common Facilities Centres On Sericulture		Total Sub Head :						1,62,852	1,000	25,000	4,400	1,32,452	1,61,852
			(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	897	Voucher	1,55,641	0	14,000	4,400	1,37,241	1,55,641		
					Total Object Head-- 1 :					1,55,641	0	14,000	4,400	1,37,241	1,55,641	
					02. Wages	Voted-Sixth-Schedule-Khasi	1303	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 2 :					90,000	0	0	0	90,000	90,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2096	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2103	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 21 :					5,000	0	0	0	5,000	5,000	
					Total Sub Head :					2,65,641	0	14,000	4,400	2,47,241	2,65,641	
					(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2092	Voucher	2,000	0	0	0	2,000	2,000
							Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000
							21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2095	Voucher	1,500	0	0	0	1,500	1,500
							Total Object Head-- 21 :				1,500	0	0	0	1,500	1,500
							Total Sub Head :				3,500	0	0	0	3,500	3,500
					(21) Integrated Mulberry Silk Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1306	Voucher	26,245	0	0	0	26,245	26,245

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1311	Voucher	23,700	0	0	0	23,700	23,700		
						Total Object Head-- 2 :					49,945	0	0	0	49,945	49,945
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2097	Voucher	1,500	0	0	0	1,500	1,500		
						Total Object Head-- 13 :					1,500	0	0	0	1,500	1,500
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2093	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 21 :					1,000	0	0	0	1,000	1,000
					Total Sub Head :					52,445	0	0	0	52,445	52,445	
					Total Minor Head 107 :					19,63,998	5,000	1,90,925	26,400	17,41,673	19,58,998	
					Total Sub Major Head 0 :					22,54,270	7,000	2,29,175	35,200	19,82,895	22,47,270	
					Total Major Head 2851 :					22,54,270	7,000	2,29,175	35,200	19,82,895	22,47,270	
Total of Month :					22,54,270	7,000	2,29,175	35,200	19,82,895	22,47,270						
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	855	Voucher	2,76,615	0	38,250	8,800	2,29,565	2,76,615		
						Total Object Head-- 1 :					2,76,615	0	38,250	8,800	2,29,565	2,76,615

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	889	Voucher	12,245	0	0	0	12,245	12,245	
															Total Object Head-- 2 :
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1524	Voucher	10,010	0	0	0	10,010	10,010	
						Voted-Sixth-Schedule-Khasi	1525	Voucher	10,629	0	0	0	10,629	10,629	
						Voted-Sixth-Schedule-Khasi	1526	Voucher	4,052	0	0	0	4,052	4,052	
						Voted-Sixth-Schedule-Khasi	1892	Voucher	10,024	0	0	0	10,024	10,024	
						Voted-Sixth-Schedule-Khasi	1894	Voucher	4,004	0	0	0	4,004	4,004	
					Total Object Head-- 11 :				38,719	0	0	0	38,719	38,719	
					Total Sub Head :				3,27,579	0	38,250	8,800	2,80,529	3,27,579	
					Total Minor Head 1 :				3,27,579	0	38,250	8,800	2,80,529	3,27,579	
					107	(05) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Khasi	830	Voucher	2,84,877	0	35,025	4,400	2,45,452
		Total Object Head-- 1 :													
		02. Wages	Voted-Sixth-Schedule-Khasi	1888			Voucher	9,875	0	0	0	9,875	9,875		
			Voted-Sixth-Schedule-Khasi	890			Voucher	24,490	0	0	0	24,490	24,490		
			Total Object Head-- 2 :				34,365	0	0	0	34,365	34,365			
		(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	1896			Voucher	8,509	0	0	0	8,509	8,509		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																					
Month of Account:		SEP/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1897	Voucher		4,983	0	0	0	4,983	4,983							
											13,492	0	0	0	13,492	13,492							
											Total Object Head-- II :								13,492	0	0	0	13,492
			Total Sub Head :								3,32,734	0	35,025	4,400	2,93,309	3,32,734							
			(06) Mulberry Farm And Extension Centre								0	(01) Salaries		Voted-Sixth-Schedule-Khasi	851	Voucher		7,27,522	0	95,900	11,000	6,20,622	7,27,522
				Voted-Sixth-Schedule-Khasi	863	Voucher		1,790	0	0				0	1,790	1,790							
				Voted-Sixth-Schedule-Khasi	870	Voucher		51,964	0	0				0	51,964	51,964							
				Total Object Head-- I :				7,81,276	0	95,900				11,000	6,74,376	7,81,276							
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1890	Voucher		10,062		0	0	0	10,062	10,062							
						Voted-Sixth-Schedule-Khasi	1898	Voucher		9,155		0	0	0	9,155	9,155							
						Voted-Sixth-Schedule-Khasi	2175	Voucher		4,987		0	0	0	4,987	4,987							
						Total Object Head-- III :				24,204		0	0	0	24,204	24,204							
				52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	3277	Voucher		1,470		0	0	0	1,470	1,470							
						Total Object Head-- 52 :				1,470		0	0	0	1,470	1,470							
						Total Sub Head :								8,06,950	0	95,900	11,000	7,00,050	8,06,950				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	827	Voucher		25,982	0	0	0	25,982	25,982							
							Voted-Sixth-Schedule-Khasi	857	Voucher		1,23,595	0	21,000	2,200	1,00,395	1,23,595							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																										
Month of Account:		SEP/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	107	(07) Eri Grainages And Concentration Centres		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		864		Voucher		895		0		0		0		895		895				
						Total Object Head-- 1 :										1,50,472		0		21,000		2,200		1,27,272		1,50,472		
					02. Wages	Voted-Sixth-Schedule-Khasi		886		Voucher		1,43,500		0		0		0		1,43,500		1,43,500						
						Voted-Sixth-Schedule-Khasi		891		Voucher		24,490		0		0		0		24,490		24,490						
						Total Object Head-- 2 :										1,67,990		0		0		0		1,67,990		1,67,990		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2169		Voucher		7,997		0		0		0		7,997		7,997						
						Voted-Sixth-Schedule-Khasi		2173		Voucher		14,989		0		0		0		14,989		14,989						
						Total Object Head-- 11 :										22,986		0		0		0		22,986		22,986		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		3276		Voucher		1,000		0		0		0		1,000		1,000						
						Total Object Head-- 52 :										1,000		0		0		0		1,000		1,000		
					Total Sub Head :										3,42,448		0		21,000		2,200		3,19,248		3,42,448			
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		865		Voucher		895		0		0		0		895		895				
								Voted-Sixth-Schedule-Khasi		872		Voucher		25,982		0		0		0		25,982		25,982				
					Total Object Head-- 1 :										26,877		0		0		0		26,877		26,877			
					02. Wages	Voted-Sixth-Schedule-Khasi		887		Voucher		47,400		0		0		0		47,400		47,400						
						Total Object Head-- 2 :										47,400		0		0		0		47,400		47,400		

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong													
Month of Account:		SEP/2023													
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		
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2171	Voucher	9,981	0	0	0	9,981	9,981	
					Total Object Head-- 11 :				9,981	0	0	0	9,981	9,981	
				Total Sub Head :				84,258	0	0	0	84,258	84,258		
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	829	Voucher	1,35,608	0	35,000	4,400	96,208	1,35,608	
					Total Object Head-- 1 :				1,35,608	0	35,000	4,400	96,208	1,35,608	
				02. Wages	Voted-Sixth-Schedule-Khasi	1645	Voucher	16,265	0	0	0	16,265	16,265		
					Total Object Head-- 2 :				16,265	0	0	0	16,265	16,265	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2167	Voucher	5,999	0	0	0	5,999	5,999	
				Voted-Sixth-Schedule-Khasi		2182	Voucher	3,289	0	0	0	3,289	3,289		
				Total Object Head-- 11 :				9,288	0	0	0	9,288	9,288		
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3278	Voucher	2,499	0	0	0	2,499	2,499		
					Total Object Head-- 52 :				2,499	0	0	0	2,499	2,499	
				Total Sub Head :				1,63,660	0	35,000	4,400	1,24,260	1,63,660		
			(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	833	Voucher	25,982	0	0	0	25,982	25,982	
						Voted-Sixth-Schedule-Khasi	861	Voucher	1,27,867	0	14,000	4,400	1,09,467	1,27,867	
						Voted-Sixth-Schedule-Khasi	866	Voucher	895	0	0	0	895	895	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries						1,54,744	0	14,000	4,400		1,36,344	1,54,744
					Total Object Head-- I :												
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2166	Voucher	11,039	0	0	0		11,039	11,039	
					Total Object Head-- II :				11,039	0	0	0		11,039	11,039		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	3406	Voucher	2,982	0	0	0		2,982	2,982	
					Total Object Head-- 52 :				2,982	0	0	0		2,982	2,982		
			Total Sub Head :								1,68,765	0	14,000	4,400		1,50,365	1,68,765
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Khasi		885	Voucher	58,000	0	0	0		58,000	58,000
					Total Object Head-- 2 :				58,000	0	0	0		58,000	58,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi		3404	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :				1,000	0	0	0		1,000	1,000		
			Total Sub Head :								59,000	0	0	0		59,000	59,000
			(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi		3408	Voucher	960	0	0	0		960	960
					Total Object Head-- 52 :				960	0	0	0		960	960		
					Total Sub Head :								960	0	0	0	
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages		Voted-Sixth-Schedule-Khasi		1644	Voucher	31,000	0	0	0		31,000	31,000
					Total Object Head-- 2 :				31,000	0	0	0		31,000	31,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																	
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	107	(22) Integrated Development Of Muga Seed Project.	Total Sub Head :					31,000	0	0	0	31,000	31,000					
				Total Minor Head 107 :					19,89,775	0	2,00,925	26,400	17,62,450	19,89,775					
				Total Sub Major Head 0 :					23,17,354	0	2,39,175	35,200	20,42,979	23,17,354					
				Total Major Head 2851 :					23,17,354	0	2,39,175	35,200	20,42,979	23,17,354					
				Total of Month :					23,17,354	0	2,39,175	35,200	20,42,979	23,17,354					
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1172	Voucher	2,76,615	0	38,250	8,800	2,29,565	2,76,615					
									Total Object Head-- 1 :					2,76,615	0	38,250	8,800	2,29,565	2,76,615
									Total Sub Head :					2,76,615	0	38,250	8,800	2,29,565	2,76,615
									Total Minor Head 1 :					2,76,615	0	38,250	8,800	2,29,565	2,76,615
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1159	Voucher	2,84,877	0	35,025	4,400	2,45,452	2,84,877					
									Total Object Head-- 1 :					2,84,877	0	35,025	4,400	2,45,452	2,84,877
									Total Sub Head :					2,84,877	0	35,025	4,400	2,45,452	2,84,877
		(06) Mulberry Farm And	0	(01) Salaries	Voted-Sixth-	1149	Voucher	7,55,296	0	90,900	11,000	6,53,396	7,55,296						

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																															
Department : Sericulture and Weaving Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 3800002 District Sericulture Officer East Khasi Hills District Shillong																															
Month of Account: OCT/2023																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2851	00	107	(06) Mulberry Farm And Extension Centre		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1174	Voucher		55,548		0		0		0		55,548		55,548								
													8,10,844		0		90,900		11,000		7,08,944		8,10,844								
													Total Object Head-- I :										8,10,844		0		90,900		11,000		7,08,944
			Total Sub Head :										8,10,844		0		90,900		11,000		7,08,944		8,10,844								
			(07) Eri Grainages And Concentration Centres		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1152	Voucher		1,23,595		0		21,000		2,200		1,00,395		1,23,595								
													27,774		0		0		0		27,774		27,774								
													27,774		0		21,000		2,200		1,28,169		1,51,369								
			Total Sub Head :										1,51,369		0		21,000		2,200		1,28,169		1,51,369								
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1180	Voucher		27,774		0		0		0		27,774		27,774								
													27,774		0		0		0		27,774		27,774								
													Total Object Head-- I :										27,774		0		0		0		27,774
			Total Sub Head :										27,774		0		0		0		27,774		27,774								
			(16) Common Facilities Centres On Sericulture		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1147	Voucher		1,35,608		0		20,000		4,400		1,11,208		1,35,608								
													1,35,608		0		20,000		4,400		1,11,208		1,35,608								
													Total Object Head-- I :										1,35,608		0		20,000		4,400		1,11,208
			Total Sub Head :										1,35,608		0		20,000		4,400		1,11,208		1,35,608								
			(19) Modernisation Of Silk Reeling And Twisting Units.		0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1156	Voucher		1,55,641		0		14,000		4,400		1,37,241		1,55,641								
													1,55,641		0		14,000		4,400		1,37,241		1,55,641								
Total Object Head-- I :													1,55,641		0		14,000		4,400		1,37,241		1,55,641								
Total Sub Head :										1,55,641		0		14,000		4,400		1,37,241		1,55,641											

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																		
Month of Account:		OCT/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2851	00	107	Total Minor Head 107 :						15,66,113	0	1,80,925	26,400		13,58,788	15,66,113					
			Total Sub Major Head 0 :						18,42,728	0	2,19,175	35,200		15,88,353	18,42,728					
			Total Major Head 2851 :						18,42,728	0	2,19,175	35,200		15,88,353	18,42,728					
Total of Month :									18,42,728	0	2,19,175	35,200		15,88,353	18,42,728					
Month of Account:		NOV/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	332	Voucher	2,76,615	0	38,250	8,800		2,29,565	2,76,615					
									2,76,615	0	38,250	8,800		2,29,565	2,76,615					
			Total Object Head-- 1 :						2,76,615	0	38,250	8,800		2,29,565	2,76,615					
			Total Sub Head :						2,76,615	0	38,250	8,800		2,29,565	2,76,615					
			Total Minor Head 1 :						2,76,615	0	38,250	8,800		2,29,565	2,76,615					
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	350	Voucher	2,84,877	0	35,025	4,400		2,45,452	2,84,877					
									2,84,877	0	35,025	4,400		2,45,452	2,84,877					
			Total Sub Head :						2,84,877	0	35,025	4,400		2,45,452	2,84,877					
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1855	Voucher	16,389	0	0	0		16,389	16,389					
									26,879	0	0	0		26,879	26,879					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		351	Voucher	26,879	0	0	0		26,879	26,879
						Voted-Sixth-Schedule-Khasi		352	Voucher	7,28,383	0	70,900	11,000		6,46,483	7,28,383
						Total Object Head-- I :				7,98,530	0	70,900	11,000		7,16,630	7,98,530
						Total Sub Head :				7,98,530	0	70,900	11,000		7,16,630	7,98,530
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		331	Voucher	1,23,595	0	21,000	2,200		1,00,395	1,23,595
						Voted-Sixth-Schedule-Khasi		346	Voucher	26,879	0	0	0		26,879	26,879
						Total Object Head-- I :				1,50,474	0	21,000	2,200		1,27,274	1,50,474
						Total Sub Head :				1,56,492	0	21,000	2,200		1,33,292	1,56,492
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi		2965	Voucher	6,018	0	0	0		6,018	6,018
						Total Object Head-- II :				6,018	0	0	0		6,018	6,018
						Total Sub Head :				1,56,492	0	21,000	2,200		1,33,292	1,56,492
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		348	Voucher	26,879	0	0	0		26,879	26,879
						Total Object Head-- I :				26,879	0	0	0		26,879	26,879
						02. Wages	Voted-Sixth-Schedule-Khasi	1510	Voucher	34,365	0	0	0	34,365	34,365	
																Total Object Head-- 2 :
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi		2964	Voucher	5,004	0	0	0		5,004	5,004
						Total Object Head-- II :				5,004	0	0	0		5,004	5,004

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar				Total Sub Head :				66,248	0	0	0	66,248	66,248
			(16) Common Facilities Centres On Sericulture		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	288	Voucher	1,35,608	0	30,000	4,400	1,01,208	1,35,608	
							Total Object Head-- I :				1,35,608	0	30,000	4,400	1,01,208	1,35,608
							Total Sub Head :				1,35,608	0	30,000	4,400	1,01,208	1,35,608
			(19) Modernisation Of Silk Reeling And Twisting Units.		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1854	Voucher	14,634	0	0	0	14,634	14,634	
							Voted-Sixth-Schedule-Khasi	333	Voucher	26,879	0	0	0	26,879	26,879	
							Voted-Sixth-Schedule-Khasi	344	Voucher	1,27,867	0	14,000	4,400	1,09,467	1,27,867	
							Total Object Head-- I :				1,69,380	0	14,000	4,400	1,50,980	1,69,380
			(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi	2497	Voucher	12,781	0	0	0	12,781	12,781	
							Total Object Head-- II :				12,781	0	0	0	12,781	12,781
							Total Sub Head :				1,82,161	0	14,000	4,400	1,63,761	1,82,161
							Total Minor Head 107 :				16,23,916	0	1,70,925	26,400	14,26,591	16,23,916
							Total Sub Major Head 0 :				19,00,531	0	2,09,175	35,200	16,56,156	19,00,531
				Total Major Head 2851 :				19,00,531	0	2,09,175	35,200	16,56,156	19,00,531			
				Total of Month :				19,00,531	0	2,09,175	35,200	16,56,156	19,00,531			
Month of Account:		DEC/2023														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1017	Voucher	2,80,215	0	38,250	8,800	2,33,165	2,80,215	
						Voted-Sixth-Schedule-Khasi	2947	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi	4203	Voucher	2,80,215	0	38,250	8,800	2,33,165	2,80,215	
						Total Object Head-- 1 :			5,88,430	0	76,500	17,600	4,94,330	5,88,430	
				02. Wages	Voted-Sixth-Schedule-Khasi	2039	Voucher	23,700	0	0	0	23,700	23,700		
					Voted-Sixth-Schedule-Khasi	2042	Voucher	11,850	0	0	0	11,850	11,850		
					Total Object Head-- 2 :			35,550	0	0	0	35,550	35,550		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1048	Voucher	7,237	0	0	0	7,237	7,237		
					Total Object Head-- 11 :			7,237	0	0	0	7,237	7,237		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2813	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000		
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2816	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 21 :			3,000	0	0	0	3,000	3,000		
				Total Sub Head :			6,54,217	0	76,500	17,600	5,60,117	6,54,217			
				Total Minor Head 1 :			6,54,217	0	76,500	17,600	5,60,117	6,54,217			
			107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1016	Voucher	2,87,277	0	35,025	4,400	2,47,852	2,87,277

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Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1686	Voucher	78,657	0	13,500	0	65,157	78,657		
						Voted-Sixth-Schedule-Khasi	2952	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	4193	Voucher	3,65,934	0	41,025	4,400	3,20,509	3,65,934		
					Total Object Head-- 1 :					7,59,868	0	89,550	8,800	6,61,518	7,59,868	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2811	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 13 :					16,000	0	0	0	16,000	16,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2788	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 21 :					5,000	0	0	0	5,000	5,000
					Total Sub Head :					7,80,868	0	89,550	8,800	6,82,518	7,80,868	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1014	Voucher	7,91,731	0	70,900	11,000	7,09,831	7,91,731		
						Voted-Sixth-Schedule-Khasi	2951	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Khasi	4200	Voucher	7,91,731	0	70,900	11,000	7,09,831	7,91,731		
						Total Object Head-- 1 :					16,04,462	0	1,41,800	22,000	14,40,662	16,04,462
					02. Wages	Voted-Sixth-Schedule-Khasi	4270	Voucher	987	0	0	0	987	987		
						Total Object Head-- 2 :					987	0	0	0	987	987
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2802	Voucher	9,000	0	0	0	9,000	9,000		

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Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Total Object Head-- 13 :				9,000	0	0	0	9,000	9,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2800	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 21 :				3,000	0	0	0	3,000	3,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2798	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 52 :				3,000	0	0	0	3,000	3,000		
			Total Sub Head :				16,20,449	0	1,41,800	22,000	14,56,649	16,20,449				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1008	Voucher	1,24,795	0	21,000	2,200	1,01,595	1,24,795		
						Voted-Sixth-Schedule-Khasi	1021	Voucher	28,374	0	0	0	28,374	28,374		
						Voted-Sixth-Schedule-Khasi	2950	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	4185	Voucher	1,24,795	0	21,000	2,200	1,01,595	1,24,795		
						Voted-Sixth-Schedule-Khasi	4196	Voucher	28,374	0	0	0	28,374	28,374		
					Total Object Head-- 1 :				3,13,338	0	42,000	4,400	2,66,938	3,13,338		
					02. Wages	Voted-Sixth-Schedule-Khasi	2037	Voucher	30,217	0	0	0	30,217	30,217		
						Total Object Head-- 2 :				30,217	0	0	0	30,217	30,217	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2814	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	

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Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2805	Voucher	6,000	0	0	0	6,000	6,000	
						Total Object Head-- 21 :				6,000	0	0	0	6,000	6,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2804	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 52 :				1,000	0	0	0	1,000	1,000	
					Total Sub Head :						3,58,555	0	42,000	4,400	3,12,155	3,58,555
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1011	Voucher	28,374	0	0	0	28,374	28,374	
							Voted-Sixth-Schedule-Khasi	4198	Voucher	28,374	0	0	0	28,374	28,374	
					Total Object Head-- 1 :				56,748	0	0	0	56,748	56,748		
					Total Sub Head :						56,748	0	0	0	56,748	56,748
					(16) Common Facilities Centres On Sericulture	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1024	Voucher	1,36,808	0	30,000	4,400	1,02,408
				Voted-Sixth-Schedule-Khasi				2948	Voucher	7,000	0	0	0	7,000	7,000	
				Voted-Sixth-Schedule-Khasi				4249	Voucher	1,36,808	0	30,000	4,400	1,02,408	1,36,808	
			Total Object Head-- 1 :						2,80,616	0	60,000	8,800	2,11,816	2,80,616		
			02. Wages				Voted-Sixth-Schedule-Khasi	2036	Voucher	24,490	0	0	0	24,490	24,490	
				Total Object Head-- 2 :					24,490	0	0	0	24,490	24,490		
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	2786	Voucher	10,000	0	0	0	10,000	10,000	

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Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(13) Office Expenses	Total Object Head-- 13 :				10,000	0	0	0		10,000	10,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2796	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 21 :				7,500	0	0	0		7,500	7,500	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2784	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 52 :				4,000	0	0	0		4,000	4,000	
			Total Sub Head :				3,26,606	0	60,000	8,800		2,57,806	3,26,606			
			(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1013	Voucher	1,57,441	0	14,000	4,400		1,39,041	1,57,441
							Voted-Sixth-Schedule-Khasi	2949	Voucher	14,000	0	0	0		14,000	14,000
							Voted-Sixth-Schedule-Khasi	4199	Voucher	1,57,441	0	14,000	4,400		1,39,041	1,57,441
					Total Object Head-- 1 :				3,28,882	0	28,000	8,800		2,92,082	3,28,882	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4321	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 13 :				15,000	0	0	0		15,000	15,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2938	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 21 :				7,500	0	0	0		7,500	7,500
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	2941	Voucher	3,490	0	0	0		3,490	3,490
						Total Object Head-- 52 :				3,490	0	0	0		3,490	3,490

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Department :			Sericulture and Weaving Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			3800002 District Sericulture Officer East Khasi Hills District Shillong																
Month of Account:			DEC/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.					Total Sub Head :			3,54,872	0		28,000		8,800	3,18,072	3,54,872	
			(20) Integrated Eri Silk Development Programme					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4323	Voucher	1,000	0	0	0	1,000	1,000	
									Total Object Head-- 13 :		1,000	0		0		0	1,000	1,000	
			21. Materials And Supplies, Store And Equipments						Voted-Sixth-Schedule-Khasi	4322	Voucher	2,500	0	0	0	0	2,500	2,500	
									Total Object Head-- 21 :		2,500	0		0		0	2,500	2,500	
			52. Machinery Equipment/Tools & Plant						Voted-Sixth-Schedule-Khasi	2809	Voucher	1,000	0	0	0	0	1,000	1,000	
									Total Object Head-- 52 :		1,000	0		0		0	1,000	1,000	
									Total Sub Head :		4,500	0		0		0	4,500	4,500	
			(21) Integrated Mulberry Silk Development Programme.					0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2807	Voucher	2,000	0	0	0	2,000	2,000	
									Total Object Head-- 13 :		2,000	0		0		0	2,000	2,000	
			21. Materials And Supplies, Store And Equipments						Voted-Sixth-Schedule-Khasi	4295	Voucher	1,500	0	0	0	0	1,500	1,500	
									Total Object Head-- 21 :		1,500	0		0		0	1,500	1,500	
			52. Machinery Equipment/Tools & Plant						Voted-Sixth-Schedule-Khasi	2940	Voucher	960	0	0	0	0	960	960	
									Total Object Head-- 52 :		960	0		0		0	960	960	
									Total Sub Head :		4,460	0		0		0	4,460	4,460	
			(22) Integrated					0	02. Wages	Voted-Sixth-	4272	Voucher	8,986	0	0	0	0	8,986	8,986

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong																
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Total Object Head-- 2 :				8,986	0	0	0	8,986	8,986			
						Total Sub Head :				8,986	0	0	0	8,986	8,986			
						Total Minor Head 107 :				35,16,044	0	3,61,350	52,800	31,01,894	35,16,044			
						Total Sub Major Head 0 :				41,70,261	0	4,37,850	70,400	36,62,011	41,70,261			
						Total Major Head 2851 :				41,70,261	0	4,37,850	70,400	36,62,011	41,70,261			
Total of Month :						41,70,261	0	4,37,850	70,400	36,62,011	41,70,261							
Total of DDO 3800002 :						2,07,08,701	35,000	21,69,250	3,52,000	1,81,52,451	2,06,73,701							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2851	00	1	(03) District Establishment (Sericulture)				0	(01) Salaries	Voted-Sixth-Schedule-Khasi									28,68,482
2851	00	1	(03) District Establishment (Sericulture)				0	02. Wages	Voted-Sixth-Schedule-Khasi									59,645
2851	00	1	(03) District Establishment (Sericulture)				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									79,995
2851	00	1	(03) District Establishment (Sericulture)				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									29,000
2851	00	1	(03) District Establishment (Sericulture)				0	21. Materials And	Voted-Sixth-Schedule-Khasi									5,500

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Department :		Sericulture and Weaving Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong				
<u>Summary of DDO wise expenditure</u>						
					Supplies, Store And Equipments	
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi12,746
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi30,10,452
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi4,99,770
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi64,988
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi28,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,750
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi78,45,250
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi84,987
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi59,985
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi14,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi5,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi4,470

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Department :		Sericulture and Weaving Department									
Treasury		Shillong (North) Treasury									
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong									
<u>Summary of DDO wise expenditure</u>											
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					14,59,846
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,59,907
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					59,992
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					14,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					8,500
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					2,000
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					2,74,044
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,49,910
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					24,966
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					13,52,272
2851	00	107	(16) Common Facilities Centres On Sericulture	0	02. Wages	Voted-Sixth-Schedule-Khasi					53,000
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					25,916
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					19,999
2851	00	107	(16) Common Facilities Centres On Sericulture	0	21. Materials And	Voted-Sixth-Schedule-Khasi					12,500

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

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :		Sericulture and Weaving Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		3800002 District Sericulture Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>							
				Supplies, Store And Equipments			
2851	00	107	(16) Common Facilities Centres On Sericulture	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6,499
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,74,941
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,44,850
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	35,716
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	12,500
2851	00	107	(19) Modernisation Of Silk Reeling And Twisting Units.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6,472
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	58,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4,000
2851	00	107	(20) Integrated Eri Silk Development	0	52. Machinery	Voted-Sixth-Schedule-Khasi	2,000

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	3800002 District Sericulture Officer East Khasi Hills District Shillong					
<u>Summary of DDO wise expenditure</u>						
Programme					Equipment/Tools & Plant	
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Khasi49,945
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi2,500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi1,920
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Khasi39,986
						2,06,73,701

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	207	Voucher	1,17,080	0	10,000	0	1,07,080	1,17,080				
						Voted-Sixth-Schedule-Khasi	229	Voucher	71,638	0	4,000	2,200	65,438	71,638				
						Total Object Head-- I :				1,88,718	0	14,000	2,200	1,72,518	1,88,718			
						Total Sub Head :				1,88,718	0	14,000	2,200	1,72,518	1,88,718			
						Total Minor Head I :				1,88,718	0	14,000	2,200	1,72,518	1,88,718			
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	221	Voucher	19,216	0	0	0	19,216	19,216				
						Voted-Sixth-Schedule-Khasi	237	Voucher	5,06,745	0	46,500	4,400	4,55,845	5,06,745				
						Total Object Head-- I :				5,25,961	0	46,500	4,400	4,75,061	5,25,961			
						Total Sub Head :				5,25,961	0	46,500	4,400	4,75,061	5,25,961			
						(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	2,02,837	0	20,500	0	1,82,337	2,02,837	
			Total Object Head-- I :						2,02,837	0	20,500	0	1,82,337	2,02,837				
			Total Sub Head :				2,02,837	0	20,500	0	1,82,337	2,02,837						
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	230	Voucher	3,66,390	0	32,000	2,200	3,32,190	3,66,390				
						Total Object Head-- I :				3,66,390	0	32,000	2,200	3,32,190	3,66,390			
						Total Sub Head :				3,66,390	0	32,000	2,200	3,32,190	3,66,390			
						Total Minor Head 103 :				10,95,188	0	99,000	6,600	9,89,588	10,95,188			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00				Total Sub Major Head	0 :			12,83,906	0	1,13,000	8,800		11,62,106	12,83,906	
					Total Major Head	2851 :			12,83,906	0	1,13,000	8,800		11,62,106	12,83,906	
					Total of Month	:			12,83,906	0	1,13,000	8,800		11,62,106	12,83,906	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	67	Voucher	1,17,080	0	10,000	0		1,07,080	1,17,080	
						Voted-Sixth-Schedule-Khasi	99	Voucher	85,614	0	4,000	2,200		79,414	85,614	
						Total Object Head-- 1 :				2,02,694	0	14,000	2,200		1,86,494	2,02,694
				02. Wages	Voted-Sixth-Schedule-Khasi	2449	Voucher	14,190	0	0	0		14,190	14,190		
					Total Object Head-- 2 :				14,190	0	0	0		14,190	14,190	
		Total Sub Head :				2,16,884	0	14,000	2,200		2,00,684	2,16,884				
		Total Minor Head 1 :				2,16,884	0	14,000	2,200		2,00,684	2,16,884				
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	95	Voucher	5,06,657	0	46,500	4,400		4,55,757	5,06,657	
						Total Object Head-- 1 :				5,06,657	0	46,500	4,400		4,55,757	5,06,657
						Total Sub Head :				5,06,657	0	46,500	4,400		4,55,757	5,06,657

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																															
Department : Sericulture and Weaving Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 3800003 Zonal Officer Of Weaving E.K. Hills Shillong																															
Month of Account: MAY/2023																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2851			00		103		(05) Weavers Extension Service Centre		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		92		Voucher		2,03,681		0		20,500		0		1,83,181		2,03,681		
													Total Object Head-- 1 :						2,03,681		0		20,500		0		1,83,181		2,03,681		
							02. Wages				Voted-Sixth-Schedule-Khasi		2445		Voucher		12,690		0		0		0		12,690		12,690				
											Voted-Sixth-Schedule-Khasi		2448		Voucher		11,190		0		0		0		11,190		11,190				
													Total Object Head-- 2 :				23,880		0		0		0		23,880		23,880				
													Total Sub Head :				2,27,561		0		20,500		0		2,07,061		2,27,561				
							(07) Handloom Demonstration Cum Production Centres		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		89		Voucher		48,226		0		0		0		48,226		48,226		
													Voted-Sixth-Schedule-Khasi		96		Voucher		4,838		0		0		0		4,838		4,838		
													Voted-Sixth-Schedule-Khasi		98		Voucher		3,73,098		0		32,000		2,200		3,38,898		3,73,098		
													Total Object Head-- 1 :				4,26,162		0		32,000		2,200		3,91,962		4,26,162				
													Total Sub Head :				4,26,162		0		32,000		2,200		3,91,962		4,26,162				
													Total Minor Head 103 :				11,60,380		0		99,000		6,600		10,54,780		11,60,380				
													Total Sub Major Head 0 :				13,77,264		0		1,13,000		8,800		12,55,464		13,77,264				
													Total Major Head 2851 :				13,77,264		0		1,13,000		8,800		12,55,464		13,77,264				
													Total of Month :				13,77,264		0		1,13,000		8,800		12,55,464		13,77,264				
Month of Account: JUN/2023																															

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1045	Voucher	1,17,080	0	10,000	0		1,07,080	1,17,080
						Voted-Sixth-Schedule-Khasi	1066	Voucher	69,892	0	4,000	2,200	63,692	69,892	
						Voted-Sixth-Schedule-Khasi	2110	Voucher	13,976	0	0	0	13,976	13,976	
						Voted-Sixth-Schedule-Khasi	2137	Voucher	13,102	0	0	0	13,102	13,102	
						Voted-Sixth-Schedule-Khasi	2698	Voucher	16,300	0	0	0	16,300	16,300	
						Voted-Sixth-Schedule-Khasi	2705	Voucher	11,128	0	0	0	11,128	11,128	
						Total Object Head-- 1 :			2,41,478	0	14,000	2,200	2,25,278	2,41,478	
				02. Wages	Voted-Sixth-Schedule-Khasi	1963	Voucher	14,190	0	0	0	14,190	14,190		
					Total Object Head-- 2 :			14,190	0	0	0	14,190	14,190		
					Total Sub Head :			2,55,668	0	14,000	2,200	2,39,468	2,55,668		
				Total Minor Head 1 :			2,55,668	0	14,000	2,200	2,39,468	2,55,668			
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1098	Voucher	4,55,209	0	46,500	4,400		4,04,309	4,55,209
						Voted-Sixth-Schedule-Khasi	2138	Voucher	52,410	0	0	0	52,410	52,410	
						Voted-Sixth-Schedule-Khasi	2707	Voucher	66,652	0	0	0	66,652	66,652	
						Total Object Head-- 1 :			5,74,271	0	46,500	4,400	5,23,371	5,74,271	
						Total Sub Head :			5,74,271	0	46,500	4,400	5,23,371	5,74,271	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	(01) Salaries	Voted-Sixth-Schedule-Khasi		1091	Voucher	1,77,506	0	20,500	0		1,57,006	1,77,506
					Voted-Sixth-Schedule-Khasi		2109	Voucher	26,205	0	0	0		26,205	26,205
					Voted-Sixth-Schedule-Khasi		2704	Voucher	27,205	0	0	0		27,205	27,205
					Total Object Head-- 1 :				2,30,916	0	20,500	0		2,10,416	2,30,916
				02. Wages	Voted-Sixth-Schedule-Khasi		1962	Voucher	12,690	0	0	0		12,690	12,690
					Total Object Head-- 2 :				12,690	0	0	0		12,690	12,690
				Total Sub Head :					2,43,606	0	20,500	0		2,23,106	2,43,606
			(07) Handloom Demonstration Cum Production Centres	(01) Salaries	Voted-Sixth-Schedule-Khasi		1075	Voucher	2,51,534	0	25,000	2,200		2,24,334	2,51,534
					Voted-Sixth-Schedule-Khasi		2108	Voucher	48,189	0	0	0		48,189	48,189
					Voted-Sixth-Schedule-Khasi		2712	Voucher	39,937	0	0	0		39,937	39,937
					Total Object Head-- 1 :				3,39,660	0	25,000	2,200		3,12,460	3,39,660
				Total Sub Head :					3,39,660	0	25,000	2,200		3,12,460	3,39,660
Total Minor Head 103 :					11,57,537	0	92,000	6,600		10,58,937	11,57,537				
Total Sub Major Head 0 :					14,13,205	0	1,06,000	8,800		12,98,405	14,13,205				
Total Major Head 2851 :					14,13,205	0	1,06,000	8,800		12,98,405	14,13,205				
Total of Month :					14,13,205	0	1,06,000	8,800		12,98,405	14,13,205				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1003	Voucher	1,20,340	0	10,000	0	1,10,340	1,20,340	
						Voted-Sixth-Schedule-Khasi		1014	Voucher	87,862	0	4,000	2,200	81,662	87,862	
						Total Object Head-- 1 :				2,08,202	0	14,000	2,200	1,92,002	2,08,202	
					02. Wages	Voted-Sixth-Schedule-Khasi		1407	Voucher	14,190	0	0	0	14,190	14,190	
						Total Object Head-- 2 :				14,190	0	0	0	14,190	14,190	
						Total Sub Head :				2,22,392	0	14,000	2,200	2,06,192	2,22,392	
		Total Minor Head 1 :				2,22,392	0	14,000	2,200	2,06,192	2,22,392					
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1029	Voucher	5,19,041	0	46,500	4,400	4,68,141	5,19,041	
						Total Object Head-- 1 :				5,19,041	0	46,500	4,400	4,68,141	5,19,041	
						Total Sub Head :				5,19,041	0	46,500	4,400	4,68,141	5,19,041	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1028	Voucher	2,08,200	0	20,500	0	1,87,700	2,08,200	
						Total Object Head-- 1 :				2,08,200	0	20,500	0	1,87,700	2,08,200	
						Total Sub Head :				2,20,890	0	20,500	0	2,00,390	2,20,890	
		(07) Handloom Demonstration Cum	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1018	Voucher	3,07,688	0	25,000	2,200	2,80,488	3,07,688		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Total Object Head-- 1 :				3,07,688	0	25,000	2,200		2,80,488	3,07,688
					02. Wages		Voted-Sixth-Schedule-Khasi	1960	Voucher	21,259	0	0	0		21,259	21,259
					Total Object Head-- 2 :				21,259	0	0	0		21,259	21,259	
					Total Sub Head :				3,28,947	0	25,000	2,200		3,01,747	3,28,947	
					Total Minor Head 103 :				10,68,878	0	92,000	6,600		9,70,278	10,68,878	
					Total Sub Major Head 0 :				12,91,270	0	1,06,000	8,800		11,76,470	12,91,270	
					Total Major Head 2851 :				12,91,270	0	1,06,000	8,800		11,76,470	12,91,270	
Total of Month :										12,91,270	0	1,06,000	8,800		11,76,470	12,91,270
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1381	Voucher	16,126	0	0	0		16,126	16,126
							Voted-Sixth-Schedule-Khasi	879	Voucher	1,23,604	0	10,000	0		1,13,604	1,23,604
							Voted-Sixth-Schedule-Khasi	889	Voucher	10,751	0	0	0		10,751	10,751
							Voted-Sixth-Schedule-Khasi	890	Voucher	61,900	0	4,000	2,200		55,700	61,900
						Total Object Head-- 1 :				2,12,381	0	14,000	2,200		1,96,181	2,12,381

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1383	Voucher	14,190	0	0	0		14,190	14,190
						Total Object Head-- 2 :				14,190	0	0	0		14,190	14,190
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2393	Voucher	7,865	0	0	0		7,865	7,865
						Total Object Head-- 11 :				7,865	0	0	0		7,865	7,865
					Total Sub Head :					2,34,436	0	14,000	2,200		2,18,236	2,34,436
					Total Minor Head 1 :					2,34,436	0	14,000	2,200		2,18,236	2,34,436
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1377	Voucher	51,964	0	0	0		51,964	51,964
						Voted-Sixth-Schedule-Khasi		885	Voucher	4,80,648	0	46,500	4,400		4,29,748	4,80,648
					Total Object Head-- 1 :				5,32,612	0	46,500	4,400		4,81,712	5,32,612	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2399	Voucher	9,999	0	0	0		9,999	9,999
						Voted-Sixth-Schedule-Khasi		2402	Voucher	9,951	0	0	0		9,951	9,951
						Voted-Sixth-Schedule-Khasi		2505	Voucher	9,997	0	0	0		9,997	9,997
						Voted-Sixth-Schedule-Khasi		2944	Voucher	4,998	0	0	0		4,998	4,998
					Total Object Head-- 11 :				34,945	0	0	0		34,945	34,945	
					Total Sub Head :					5,67,557	0	46,500	4,400		5,16,657	5,67,557
		(05) Weavers Extension Service Centre		0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1376	Voucher	25,982	0	0	0		25,982	25,982

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		930	Voucher	1,87,399	0	20,500		0	1,66,899	1,87,399
					Total Object Head-- 1 :					2,13,381	0	20,500		0	1,92,881	2,13,381
					02. Wages	Voted-Sixth-Schedule-Khasi		1382	Voucher	12,690	0	0		0	12,690	12,690
						Voted-Sixth-Schedule-Khasi		1914	Voucher	4,103	0	0		0	4,103	4,103
						Total Object Head-- 2 :					16,793	0	0		0	16,793
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2395	Voucher	12,012	0	0		0	12,012	12,012
						Voted-Sixth-Schedule-Khasi		2396	Voucher	9,954	0	0		0	9,954	9,954
						Voted-Sixth-Schedule-Khasi		2472	Voucher	3,003	0	0		0	3,003	3,003
						Total Object Head-- 11 :					24,969	0	0		0	24,969
			Total Sub Head :					2,55,143	0	20,500		0	2,34,643	2,55,143		
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1379	Voucher	49,469	0	0		0	49,469	49,469
						Voted-Sixth-Schedule-Khasi		887	Voucher	867	0	0		0	867	867
						Voted-Sixth-Schedule-Khasi		928	Voucher	2,62,974	0	25,000	2,200	2,35,774	2,62,974	
						Total Object Head-- 1 :					3,13,310	0	25,000	2,200	2,86,110	3,13,310
					02. Wages	Voted-Sixth-Schedule-Khasi		2280	Voucher	12,267	0	0		0	12,267	12,267
						Voted-Sixth-		2401	Voucher	8,579	0	0		0	8,579	8,579

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Total Object Head-- 2 :			20,846	0	0	0	20,846	20,846		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2398	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Khasi	2506	Voucher	5,001	0	0	0	5,001	5,001		
						Voted-Sixth-Schedule-Khasi	2507	Voucher	5,001	0	0	0	5,001	5,001		
						Voted-Sixth-Schedule-Khasi	2730	Voucher	12,382	0	0	0	12,382	12,382		
						Voted-Sixth-Schedule-Khasi	2877	Voucher	9,909	0	0	0	9,909	9,909		
					Total Object Head-- 11 :			44,793	0	0	0	44,793	44,793			
					Total Sub Head :			3,78,949	0	25,000	2,200	3,51,749	3,78,949			
					Total Minor Head 103 :			12,01,649	0	92,000	6,600	11,03,049	12,01,649			
					Total Sub Major Head 0 :			14,36,085	0	1,06,000	8,800	13,21,285	14,36,085			
					Total Major Head 2851 :			14,36,085	0	1,06,000	8,800	13,21,285	14,36,085			
Total of Month :			14,36,085	0	1,06,000	8,800	13,21,285	14,36,085								
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	813	Voucher	1,23,604	0	10,000	0	0	1,13,604	1,23,604	

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Shillong (North) Treasury																
D.D.O. : 3800003 Zonal Officer Of Weaving E.K. Hills Shillong																
Month of Account: SEP/2023																
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		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	845	Voucher	89,674	0	4,000	2,200		83,474	89,674	
					Total Object Head-- 1 :					2,13,278	0	14,000	2,200		1,97,078	2,13,278
					02. Wages	Voted-Sixth-Schedule-Khasi	1697	Voucher	14,190	0	0	0		14,190	14,190	
					Total Object Head-- 2 :					14,190	0	0	0		14,190	14,190
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1521	Voucher	14,688	0	0	0		14,688	14,688	
					Total Object Head-- 11 :					14,688	0	0	0		14,688	14,688
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1694	Voucher	10,064	0	0	0		10,064	10,064	
						Voted-Sixth-Schedule-Khasi	880	Voucher	6,400	0	0	0		6,400	6,400	
					Total Object Head-- 13 :					16,464	0	0	0		16,464	16,464
					Total Sub Head :					2,58,620	0	14,000	2,200		2,42,420	2,58,620
			Total Minor Head 1 :					2,58,620	0	14,000	2,200		2,42,420	2,58,620		
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	834	Voucher	51,964	0	0	0		51,964	51,964	
						Voted-Sixth-Schedule-Khasi	873	Voucher	4,80,648	0	46,500	4,400		4,29,748	4,80,648	
					Total Object Head-- 1 :					5,32,612	0	46,500	4,400		4,81,712	5,32,612
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1522	Voucher	10,017	0	0	0		10,017	10,017	
						Voted-Sixth-Schedule-Khasi	1523	Voucher	20,236	0	0	0		20,236	20,236	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				30,253	0	0	0	0	30,253	30,253
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1687	Voucher	15,964	0	0	0	15,964	15,964		
					Total Object Head-- 13 :				15,964	0	0	0	15,964	15,964		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1641	Voucher	4,000	0	0	0	4,000	4,000		
			Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000				
			Total Sub Head :				5,82,829	0	46,500	4,400	5,31,929	5,82,829				
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	831	Voucher	1,87,399	0	20,500	0	1,66,899	1,87,399		
						Voted-Sixth-Schedule-Khasi	836	Voucher	25,982	0	0	0	25,982	25,982		
					Total Object Head-- 1 :				2,13,381	0	20,500	0	1,92,881	2,13,381		
					02. Wages	Voted-Sixth-Schedule-Khasi	1695	Voucher	12,690	0	0	0	12,690	12,690		
						Total Object Head-- 2 :				12,690	0	0	0	12,690	12,690	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1692	Voucher	5,994	0	0	0	5,994	5,994		
						Total Object Head-- 13 :				5,994	0	0	0	5,994	5,994	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1646	Voucher	4,000	0	0	0	4,000	4,000		
			Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre				Total Sub Head :			2,36,065	0	20,500	0	2,15,565	2,36,065	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	840	Voucher	51,205	0	0	0	51,205	51,205		
						Voted-Sixth-Schedule-Khasi	852	Voucher	2,62,974	0	25,000	2,200	2,35,774	2,62,974		
						Total Object Head-- 1 :			3,14,179	0	25,000	2,200	2,86,979	3,14,179		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1690	Voucher	9,490	0	0	0	9,490	9,490		
						Total Object Head-- 13 :			9,490	0	0	0	9,490	9,490		
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1637	Voucher	3,750	0	0	0	3,750	3,750	
					Total Object Head-- 21 :			3,750	0	0	0	3,750	3,750			
			Total Sub Head :				3,27,419	0	25,000	2,200	3,00,219	3,27,419				
			(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1689	Voucher	1,979	0	0	0	1,979	1,979		
						Total Object Head-- 13 :			1,979	0	0	0	1,979	1,979		
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1639	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 21 :			3,000	0	0	0	3,000	3,000		
					Total Sub Head :				4,979	0	0	0	4,979	4,979		
					(19) Integrated Handloom Industries Development Programme	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1643	Voucher	2,000	0	0	0	2,000	2,000	
										Total Object Head-- 13 :			2,000	0	0	0

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(19) Integrated Handloom Industries Development Programme		21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1647	Voucher	1,500	0	0		0	1,500	1,500
						Total Object Head-- 21 :				1,500	0	0		0	1,500	1,500
						Total Sub Head :				3,500	0	0		0	3,500	3,500
						Total Minor Head 103 :				11,54,792	0	92,000		6,600	10,56,192	11,54,792
						Total Sub Major Head 0 :				14,13,412	0	1,06,000		8,800	12,98,612	14,13,412
						Total Major Head 2851 :				14,13,412	0	1,06,000		8,800	12,98,612	14,13,412
						Total of Month :				14,13,412	0	1,06,000		8,800	12,98,612	14,13,412
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1073	Voucher	1,23,604	0	10,000		0	1,13,604	1,23,604
							Voted-Sixth-Schedule-Khasi	1140	Voucher	61,900	0	4,000		2,200	55,700	61,900
							Voted-Sixth-Schedule-Khasi	1142	Voucher	8,332	0	0		0	8,332	8,332
							Voted-Sixth-Schedule-Khasi	2603	Voucher	17,590	0	0		0	17,590	17,590
						Total Object Head-- 1 :				2,11,426	0	14,000		2,200	1,95,226	2,11,426
						Total Sub Head :				2,11,426	0	14,000		2,200	1,95,226	2,11,426

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Department :		Sericulture and Weaving Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong															
Month of Account:		OCT/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2851	00	001	Total Minor Head I :						2,11,426	0	14,000	2,200	1,95,226	2,11,426			
			103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1119	Voucher	4,80,648	0	46,500	4,400	4,29,748	4,80,648		
							Voted-Sixth-Schedule-Khasi	1121	Voucher	55,548	0	0	0	55,548	55,548		
							Voted-Sixth-Schedule-Khasi	1130	Voucher	1,790	0	0	0	1,790	1,790		
							Total Object Head-- I :			5,37,986	0	46,500	4,400	4,87,086	5,37,986		
			Total Sub Head :						5,37,986	0	46,500	4,400	4,87,086	5,37,986			
			0	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1120	Voucher	1,87,399	0	20,500	0	1,66,899	1,87,399		
							Voted-Sixth-Schedule-Khasi	1124	Voucher	895	0	0	0	895	895		
							Voted-Sixth-Schedule-Khasi	1145	Voucher	27,774	0	0	0	27,774	27,774		
							Total Object Head-- I :			2,16,068	0	20,500	0	1,95,568	2,16,068		
						02. Wages	Voted-Sixth-Schedule-Khasi	1392	Voucher	12,690	0	0	0	12,690	12,690		
							Total Object Head-- 2 :			12,690	0	0	0	12,690	12,690		
							Total Sub Head :						2,28,758	0	20,500	0	2,08,258
			0	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1086	Voucher	53,808	0	0	0	53,808	53,808		
							Voted-Sixth-Schedule-Khasi	1139	Voucher	2,62,974	0	25,000	2,200	2,35,774	2,62,974		
							Voted-Sixth-Schedule-Khasi	1143	Voucher	867	0	0	0	867	867		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Total Object Head-- 1 :			3,17,649	0	25,000	2,200	2,90,449	3,17,649		
					02. Wages	Voted-Sixth-Schedule-Khasi	1185	Voucher	13,428	0	0	0	13,428	13,428		
						Voted-Sixth-Schedule-Khasi	2605	Voucher	8,579	0	0	0	8,579	8,579		
					Total Object Head-- 2 :			22,007	0	0	0	22,007	22,007			
			Total Sub Head :			3,39,656	0	25,000	2,200	3,12,456	3,39,656					
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1389	Voucher	14,190	0	0	0	14,190	14,190		
					Total Object Head-- 2 :			14,190	0	0	0	14,190	14,190			
					Total Sub Head :			14,190	0	0	0	14,190	14,190			
					Total Minor Head 103 :			11,20,590	0	92,000	6,600	10,21,990	11,20,590			
			Total Sub Major Head 0 :			13,32,016	0	1,06,000	8,800	12,17,216	13,32,016					
Total Major Head 2851 :			13,32,016	0	1,06,000	8,800	12,17,216	13,32,016								
Total of Month :			13,32,016	0	1,06,000	8,800	12,17,216	13,32,016								
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2164	Voucher	1,23,604	0	10,000	0	1,13,604	1,23,604		

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong																		
Month of Account:		NOV/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	310	Voucher		89,674	0	4,000	2,200		83,474	89,674				
										Total Object Head-- 1 :	2,13,278	0	14,000	2,200		1,97,078	2,13,278			
					02. Wages	Voted-Sixth-Schedule-Khasi	2818	Voucher		1,865	0	0	0		1,865	1,865				
										Total Object Head-- 2 :	1,865	0	0	0		1,865	1,865			
					Total Sub Head :					2,15,143	0	14,000	2,200		1,98,943	2,15,143				
					Total Minor Head 1 :					2,15,143	0	14,000	2,200		1,98,943	2,15,143				
		103			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	301	Voucher		4,80,648	0	46,500	4,400		4,29,748	4,80,648		
			Voted-Sixth-Schedule-Khasi	342								Voucher		48,380	0	0	0		48,380	48,380
			Total Object Head-- 1 :					5,29,028	0	46,500	4,400		4,78,128	5,29,028						
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			359	Voucher		2,470	0	0	0		2,470	2,470				
										Total Object Head-- 52 :	2,470	0	0	0		2,470	2,470			
			Total Sub Head :							5,31,498	0	46,500	4,400		4,80,598	5,31,498				
		(05) Weavers Extension Service Centre	0		(01) Salaries	Voted-Sixth-Schedule-Khasi				303	Voucher		1,87,399	0	20,500	0		1,66,899	1,87,399	
Voted-Sixth-Schedule-Khasi	308			Voucher				24,190	0				0	0		24,190	24,190			
Total Object Head-- 1 :					2,11,589	0	20,500	0		1,91,089	2,11,589									
52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi			356	Voucher		2,470	0	0	0		2,470	2,470							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				2,470	0	0	0	2,470	2,470	
						Total Sub Head :				2,14,059	0	20,500	0	1,93,559	2,14,059	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	305	Voucher	2,62,974	0	25,000	2,200	2,35,774	2,62,974		
						Voted-Sixth-Schedule-Khasi	340	Voucher	47,733	0	0	0	47,733	47,733		
						Total Object Head-- 1 :				3,10,707	0	25,000	2,200	2,83,507	3,10,707	
					02. Wages	Voted-Sixth-Schedule-Khasi	2498	Voucher	9,698	0	0	0	9,698	9,698		
						Voted-Sixth-Schedule-Khasi	2500	Voucher	15,228	0	0	0	15,228	15,228		
						Voted-Sixth-Schedule-Khasi	2596	Voucher	4,476	0	0	0	4,476	4,476		
						Total Object Head-- 2 :				29,402	0	0	0	29,402	29,402	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	357	Voucher	3,490	0	0	0	3,490	3,490		
						Total Object Head-- 52 :				3,490	0	0	0	3,490	3,490	
						Total Sub Head :				3,43,599	0	25,000	2,200	3,16,399	3,43,599	
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1857	Voucher	14,190	0	0	0	14,190	14,190		
						Total Object Head-- 2 :				14,190	0	0	0	14,190	14,190	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	358	Voucher	912	0	0	0	912	912		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				912	0	0	0	912	912	
						Total Sub Head :				15,102	0	0	0	15,102	15,102	
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	1878	Voucher	12,690	0	0	0	12,690	12,690		
									Total Object Head-- 2 :				12,690	0	0	0
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	354	Voucher	2,000	0	0	0	2,000	2,000		
									Total Object Head-- 52 :				2,000	0	0	0
					Total Sub Head :				14,690	0	0	0	14,690	14,690		
					Total Minor Head 103 :				11,18,948	0	92,000	6,600	10,20,348	11,18,948		
			Total Sub Major Head 0 :				13,34,091	0	1,06,000	8,800	12,19,291	13,34,091				
			Total Major Head 2851 :				13,34,091	0	1,06,000	8,800	12,19,291	13,34,091				
Total of Month :				13,34,091	0	1,06,000	8,800	12,19,291	13,34,091							
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4171	Voucher	1,24,204	0	10,000	0	1,14,204	1,24,204		
						Voted-Sixth-	4208	Voucher	90,874	0	4,000	2,200	84,674	90,874		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	(01) Salaries	Voted-Sixth-Schedule-Khasi	4222	Voucher	17,024	0	0	0			17,024	17,024	
					Voted-Sixth-Schedule-Khasi	951	Voucher	1,24,204	0	10,000	0		1,14,204	1,24,204		
					Voted-Sixth-Schedule-Khasi	964	Voucher	7,566	0	0	0		7,566	7,566		
					Voted-Sixth-Schedule-Khasi	973	Voucher	62,500	0	4,000	2,200		56,300	62,500		
					Total Object Head-- I :		4,26,372	0	28,000	4,400		3,93,972	4,26,372			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1044	Voucher	5,328	0	0	0		5,328	5,328		
					Total Object Head-- II :		5,328	0	0	0		5,328	5,328			
				Total Sub Head :		4,31,700	0	28,000	4,400		3,99,300	4,31,700				
				(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1056	Voucher	4,398	0	0	0		4,398	4,398
							Total Object Head-- 14 :		4,398	0	0	0		4,398	4,398	
							Total Sub Head :		4,398	0	0	0		4,398	4,398	
				Total Minor Head I :		4,36,098	0	28,000	4,400		4,03,698	4,36,098				
		103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4187	Voucher	4,83,648	0	36,500	4,400			4,42,748	4,83,648
						Voted-Sixth-Schedule-Khasi	4217	Voucher	24,713	0	0	0		24,713	24,713	
						Voted-Sixth-Schedule-Khasi	4220	Voucher	24,713	0	0	0		24,713	24,713	
						Voted-Sixth-Schedule-Khasi	967	Voucher	1,790	0	0	0		1,790	1,790	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	976	Voucher	5,40,396	0	36,500	4,400	4,99,496	5,40,396		
					Total Object Head-- I :		10,75,260	0	73,000	8,800	9,93,460	10,75,260				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4308	Voucher	4,802	0	0	0	4,802	4,802			
					Total Object Head-- II :		4,802	0	0	0	4,802	4,802				
				Total Sub Head :		10,80,062	0	73,000	8,800	9,98,262	10,80,062					
				(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1025	Voucher	2,16,973	0	20,500	0	1,96,473	2,16,973	
						Voted-Sixth-Schedule-Khasi	4206	Voucher	1,88,599	0	20,500	0	1,68,099	1,88,599		
						Voted-Sixth-Schedule-Khasi	4223	Voucher	24,713	0	0	0	24,713	24,713		
						Voted-Sixth-Schedule-Khasi	966	Voucher	895	0	0	0	895	895		
			Total Object Head-- I :			4,31,180	0	41,000	0	3,90,180	4,31,180					
			02. Wages		Voted-Sixth-Schedule-Khasi	4318	Voucher	4,103	0	0	0	4,103	4,103			
					Total Object Head-- 2 :		4,103	0	0	0	4,103	4,103				
					Total Sub Head :		4,35,283	0	41,000	0	3,94,283	4,35,283				
			(07) Handloom Demonstration Cum Production Centres		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1029	Voucher	2,89,878	0	25,000	2,200	2,62,678	2,89,878	
							Voted-Sixth-Schedule-Khasi	1032	Voucher	867	0	0	0	867	867	
						Voted-Sixth-Schedule-Khasi	4210	Voucher	2,62,974	0	25,000	2,200	2,35,774	2,62,974		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4213	Voucher	23,432	0	0	0		23,432	23,432
					Total Object Head-- 1 :					5,77,151	0	50,000	4,400		5,22,751	5,77,151
					02. Wages	Voted-Sixth-Schedule-Khasi		4326	Voucher	5,499	0	0	0		5,499	5,499
					Total Object Head-- 2 :					5,499	0	0	0		5,499	5,499
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		4311	Voucher	5,207	0	0	0		5,207	5,207
					Total Object Head-- 11 :					5,207	0	0	0		5,207	5,207
					Total Sub Head :					5,87,857	0	50,000	4,400		5,33,457	5,87,857
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi		4279	Voucher	14,190	0	0	0		14,190	14,190
						Voted-Sixth-Schedule-Khasi		4313	Voucher	5,595	0	0	0		5,595	5,595
					Total Object Head-- 2 :					19,785	0	0	0		19,785	19,785
			Total Sub Head :					19,785	0	0	0		19,785	19,785		
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi		4275	Voucher	8,579	0	0	0		8,579	8,579
						Voted-Sixth-Schedule-Khasi		4317	Voucher	12,690	0	0	0		12,690	12,690
					Total Object Head-- 2 :					21,269	0	0	0		21,269	21,269
					Total Sub Head :					21,269	0	0	0		21,269	21,269
						Total Minor Head	103 :			21,44,256	0	1,64,000	13,200		19,67,056	21,44,256

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong																		
Month of Account:		DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																	8009	-	7610	
2851	00								Total Sub Major Head 0 :					25,80,354	0	1,92,000	17,600		23,70,754	25,80,354
									Total Major Head 2851 :					25,80,354	0	1,92,000	17,600		23,70,754	25,80,354
									Total of Month :					25,80,354	0	1,92,000	17,600		23,70,754	25,80,354
									Total of DDO 3800003 :					1,34,61,603	0	10,54,000	88,000		1,23,19,603	1,34,61,603
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
										DDO wise Total (Original +Reconcilation+IA) :										1,34,61,603
Summary of DDO wise expenditure																				
2851	00	1	(02) District Establishment (Handloom)						0	(01) Salaries			Voted-Sixth-Schedule-Khasi						21,17,827	
2851	00	1	(02) District Establishment (Handloom)						0	02. Wages			Voted-Sixth-Schedule-Khasi						72,815	
2851	00	1	(02) District Establishment (Handloom)						0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						27,881	
2851	00	1	(02) District Establishment (Handloom)						0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						16,464	
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)						0	14.Rents, Rates And Taxes			Voted-Sixth-Schedule-Khasi						4,398	
2851	00	103	(04) Handloom Institution/Production Centres						0	(01) Salaries			Voted-Sixth-Schedule-Khasi						53,33,428	
2851	00	103	(04) Handloom Institution/Production Centres						0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						70,000	

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Department :		Sericulture and Weaving Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		3800003 Zonal Officer Of Weaving E.K. Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,964
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4,000
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,470
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21,31,233
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	95,536
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	24,969
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,994
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4,000
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,470
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32,72,896
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	99,013
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	50,000
(07) Handloom Demonstration Cum Production					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		3800003	Zonal Officer Of Weaving E.K. Hills				Shillong
<u>Summary of DDO wise expenditure</u>							
2851	00	103	Centres	0			9,490
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,750
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3,490
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,165
2851	00	103	(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,979
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	912
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	33,959
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,000

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Department :	Sericulture and Weaving Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	3800003	Zonal Officer Of Weaving	E.K. Hills	Shillong
<u>Summary of DDO wise expenditure</u>				
				1,34,61,603

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		205	Voucher	1,10,876	0	20,000		0	90,876	1,10,876
						Voted-Sixth-Schedule-Khasi		227	Voucher	1,01,196	0	12,000		0	89,196	1,01,196
						Total Object Head-- I :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Sub Head :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Minor Head I :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Sub Major Head 0 :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Major Head 2851 :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total of Month :				2,12,072	0	32,000		0	1,80,072	2,12,072
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1136	Voucher	1,01,196	0	12,000		0	89,196	1,01,196
						Voted-Sixth-Schedule-Khasi		1209	Voucher	1,10,876	0	20,000		0	90,876	1,10,876
						Total Object Head-- I :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Sub Head :				2,12,072	0	32,000		0	1,80,072	2,12,072
						Total Minor Head I :				2,12,072	0	32,000		0	1,80,072	2,12,072

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong																	
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2851	00							Total Sub Major Head 0 :				2,12,072	0		32,000		0	1,80,072	2,12,072
								Total Major Head 2851 :				2,12,072	0		32,000		0	1,80,072	2,12,072
								Total of Month :				2,12,072	0		32,000		0	1,80,072	2,12,072
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1047	Voucher	1,10,876	0	20,000		0	90,876	1,10,876			
							Voted-Sixth-Schedule-Khasi	1118	Voucher	1,01,196	0	12,000		0	89,196	1,01,196			
							Voted-Sixth-Schedule-Khasi	2131	Voucher	65,861	0	0		0	65,861	65,861			
							Voted-Sixth-Schedule-Khasi	2132	Voucher	37,809	0	0		0	37,809	37,809			
							Voted-Sixth-Schedule-Khasi	3143	Voucher	13,360	0	0		0	13,360	13,360			
							Voted-Sixth-Schedule-Khasi	3446	Voucher	15,360	0	0		0	15,360	15,360			
							Voted-Sixth-Schedule-Khasi	3803	Voucher	2,709	0	0		0	2,709	2,709			
								Total Object Head-- 1 :				3,47,171	0		32,000		0	3,15,171	3,47,171
								Total Sub Head :				3,47,171	0		32,000		0	3,15,171	3,47,171
								Total Minor Head 1 :				3,47,171	0		32,000		0	3,15,171	3,47,171

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Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2391	Voucher	38,797	0	0	0		38,797	38,797
						Voted-Sixth-Schedule-Khasi		881	Voucher	1,17,076	0	20,000	0		97,076	1,17,076
						Voted-Sixth-Schedule-Khasi		915	Voucher	1,05,378	0	12,000	0		93,378	1,05,378
						Total Object Head-- I :				2,61,251	0	32,000	0		2,29,251	2,61,251
						Total Sub Head :				2,61,251	0	32,000	0		2,29,251	2,61,251
						Total Minor Head I :				2,61,251	0	32,000	0		2,29,251	2,61,251
						Total Sub Major Head 0 :				2,61,251	0	32,000	0		2,29,251	2,61,251
Total Major Head 2851 :				2,61,251	0	32,000	0		2,29,251	2,61,251						
Total of Month :				2,61,251	0	32,000	0		2,29,251	2,61,251						
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		814	Voucher	1,17,076	0	20,000	0		97,076	1,17,076
						Voted-Sixth-Schedule-Khasi		841	Voucher	38,797	0	0	0		38,797	38,797
						Voted-Sixth-Schedule-Khasi		867	Voucher	1,05,378	0	12,000	0		93,378	1,05,378
						Total Object Head-- I :										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries				2,61,251	0	32,000	0		2,29,251	2,61,251
					02. Wages	Voted-Sixth-Schedule-Khasi	3283	Voucher	7,900	0	0	0	7,900	7,900	
						Voted-Sixth-Schedule-Khasi	3284	Voucher	7,900	0	0	0	7,900	7,900	
						Voted-Sixth-Schedule-Khasi	3285	Voucher	7,505	0	0	0	7,505	7,505	
						Voted-Sixth-Schedule-Khasi	3286	Voucher	5,530	0	0	0	5,530	5,530	
						Voted-Sixth-Schedule-Khasi	3403	Voucher	9,085	0	0	0	9,085	9,085	
					Total Object Head-- 2 :				37,920	0	0	0	37,920	37,920	
					Total Sub Head :				2,99,171	0	32,000	0	2,67,171	2,99,171	
					Total Minor Head 1 :				2,99,171	0	32,000	0	2,67,171	2,99,171	
					Total Sub Major Head 0 :				2,99,171	0	32,000	0	2,67,171	2,99,171	
					Total Major Head 2851 :				2,99,171	0	32,000	0	2,67,171	2,99,171	
Total of Month :				2,99,171	0	32,000	0	2,67,171	2,99,171						
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1084	Voucher	1,17,076	0	20,000	0		97,076	1,17,076

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong																			
Month of Account:		OCT/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1151	Voucher	5,173	0	0	0		5,173	5,173					
						Voted-Sixth-Schedule-Khasi		1154	Voucher	1,05,378	0	12,000	0		93,378	1,05,378					
						Total Object Head-- I :				2,27,627	0	32,000	0		1,95,627	2,27,627					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2418	Voucher	25,014	0	0	0		25,014	25,014					
						Voted-Sixth-Schedule-Khasi		2419	Voucher	8,227	0	0	0		8,227	8,227					
						Total Object Head-- II :				33,241	0	0	0		33,241	33,241					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2277	Voucher	1,998	0	0	0		1,998	1,998					
						Voted-Sixth-Schedule-Khasi		2282	Voucher	1,994	0	0	0		1,994	1,994					
						Voted-Sixth-Schedule-Khasi		2285	Voucher	1,994	0	0	0		1,994	1,994					
						Voted-Sixth-Schedule-Khasi		2286	Voucher	2,952	0	0	0		2,952	2,952					
						Total Object Head-- I3 :				8,938	0	0	0		8,938	8,938					
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2289	Voucher	2,485	0	0	0		2,485	2,485					
						Total Object Head-- 2I :				2,485	0	0	0		2,485	2,485					
					Total Sub Head :										2,72,291	0	32,000	0		2,40,291	2,72,291
					Total Minor Head I :										2,72,291	0	32,000	0		2,40,291	2,72,291
					Total Sub Major Head 0 :										2,72,291	0	32,000	0		2,40,291	2,72,291

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong																
Month of Account:		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851							Total Major Head	2851 :		2,72,291		0	32,000	0		2,40,291	2,72,291	
							Total of Month	:		2,72,291		0	32,000	0		2,40,291	2,72,291	
Month of Account:		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		274	Voucher	1,17,076	0	20,000	0		97,076	1,17,076	
							Voted-Sixth-Schedule-Khasi		321	Voucher	1,06,888	0	15,000	0		91,888	1,06,888	
							Voted-Sixth-Schedule-Khasi		330	Voucher	1,309	0	0	0		1,309	1,309	
						Total Object Head-- 1 :						2,25,273	0	35,000	0		1,90,273	2,25,273
						Total Sub Head :						2,25,273	0	35,000	0		1,90,273	2,25,273
						Total Minor Head 1 :						2,25,273	0	35,000	0		1,90,273	2,25,273
						Total Sub Major Head 0 :						2,25,273	0	35,000	0		1,90,273	2,25,273
							Total Major Head	2851 :		2,25,273		0	35,000	0		1,90,273	2,25,273	
							Total of Month	:		2,25,273		0	35,000	0		1,90,273	2,25,273	
Month of Account:		DEC/2023																
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 Amount (as per A.G. A&E)							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		3800004 Zonal Officer Of Sericulture Shillong																	
Month of Account:		DEC/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4173	Voucher	1,17,676	0	20,000	0	97,676	1,17,676					
						Voted-Sixth-Schedule-Khasi	4265	Voucher	1,08,088	0	15,000	0	93,088	1,08,088					
						Voted-Sixth-Schedule-Khasi	955	Voucher	1,17,676	0	20,000	0	97,676	1,17,676					
						Voted-Sixth-Schedule-Khasi	961	Voucher	1,08,088	0	15,000	0	93,088	1,08,088					
						Total Object Head-- I :			4,51,528	0	70,000	0	3,81,528	4,51,528					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2945	Voucher	8,435	0	0	0	8,435	8,435					
						Voted-Sixth-Schedule-Khasi	2946	Voucher	8,181	0	0	0	8,181	8,181					
						Total Object Head-- II :			16,616	0	0	0	16,616	16,616					
					Total Sub Head :				4,68,144	0	70,000	0	3,98,144	4,68,144					
					Total Minor Head I :				4,68,144	0	70,000	0	3,98,144	4,68,144					
Total Sub Major Head 0 :					4,68,144	0	70,000	0	3,98,144	4,68,144									
Total Major Head 2851 :					4,68,144	0	70,000	0	3,98,144	4,68,144									
Total of Month :					4,68,144	0	70,000	0	3,98,144	4,68,144									
Total of DDO 3800004 :					25,54,058	0	3,29,000	0	22,25,058	25,54,058									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT										
Department :	Sericulture and Weaving Department											
Treasury :	Shillong (North) Treasury											
D.D.O. :	3800004 Zonal Officer Of Sericulture Shillong											
DDO wise Total (Original +Reconcilation+IA) :												25,54,058
<u>Summary of DDO wise expenditure</u>												
2851	00	1	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi						24,54,858
2851	00	1	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi						37,920
2851	00	1	(03) District Establishment (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						49,857
2851	00	1	(03) District Establishment (Sericulture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						8,938
2851	00	1	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi						2,485
												25,54,058

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																									
Department : Sericulture and Weaving Department																									
Treasury Shillong (North) Treasury																									
D.D.O. : 3800005 Sericulture Research Officer East Khasi Hills Shillong																									
Month of Account: APR/2023																									
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
																8009	-	7610							
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	206	Voucher	1,13,912	0	10,000	0	1,03,912	1,13,912										
										Voted-Sixth-Schedule-Khasi	226	Voucher	74,295	0	8,000	0	66,295	74,295							
										Total Object Head-- 1 :										1,88,207	0	18,000	0	1,70,207	1,88,207
										Total Sub Head :										1,88,207	0	18,000	0	1,70,207	1,88,207
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	222	Voucher	58,095	0	10,000	0	48,095	58,095										
										Total Object Head-- 1 :										58,095	0	10,000	0	48,095	58,095
										Total Sub Head :										58,095	0	10,000	0	48,095	58,095
										Total Minor Head 107 :										2,46,302	0	28,000	0	2,18,302	2,46,302
			Total Sub Major Head 0 :										2,46,302	0	28,000	0	2,18,302	2,46,302							
			Total Major Head 2851 :										2,46,302	0	28,000	0	2,18,302	2,46,302							
Total of Month :										2,46,302	0	28,000	0	2,18,302	2,46,302										
Month of Account: MAY/2023																									
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
																8009	-	7610							
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	66	Voucher	95,300	0	10,000	0	85,300	95,300										
										Voted-Sixth-Schedule-Khasi	73	Voucher	74,295	0	8,000	0	66,295	74,295							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	75	Voucher	16,247	0	0	0	16,247	16,247		
						Voted-Sixth-Schedule-Khasi	77	Voucher	10,481	0	0	0	10,481	10,481		
					Total Object Head-- 1 :					1,96,323	0	18,000	0	1,78,323	1,96,323	
					Total Sub Head :					1,96,323	0	18,000	0	1,78,323	1,96,323	
					(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	58,095	0	10,000	0	48,095	58,095
								Total Object Head-- 1 :					58,095	0	10,000	0
			Total Sub Head :					58,095	0	10,000	0	48,095	58,095			
			Total Minor Head 107 :					2,54,418	0	28,000	0	2,26,418	2,54,418			
			Total Sub Major Head 0 :					2,54,418	0	28,000	0	2,26,418	2,54,418			
			Total Major Head 2851 :					2,54,418	0	28,000	0	2,26,418	2,54,418			
Total of Month :					2,54,418	0	28,000	0	2,26,418	2,54,418						
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1052	Voucher	95,300	0	10,000	0	85,300	95,300		
						Voted-Sixth-Schedule-Khasi	1103	Voucher	10,831	0	0	0	10,831	10,831		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1105	Voucher	27,078	0	0	0	0	27,078	27,078	
						Voted-Sixth-Schedule-Khasi		1107	Voucher	74,295	0	8,000	0	0	66,295	74,295	
						Voted-Sixth-Schedule-Khasi		3145	Voucher	9,700	0	0	0	0	9,700	9,700	
						Voted-Sixth-Schedule-Khasi		3448	Voucher	13,000	0	0	0	0	13,000	13,000	
						Voted-Sixth-Schedule-Khasi		3801	Voucher	1,662	0	0	0	0	1,662	1,662	
					Total Object Head-- I :				2,31,866	0	18,000	0	0	2,13,866	2,31,866		
					Total Sub Head :				2,31,866	0	18,000	0	0	2,13,866	2,31,866		
					(15) Mulberry Nursery-Cum-Chowki Rearing Centres	(01) Salaries	Voted-Sixth-Schedule-Khasi		1069	Voucher	58,095	0	10,000	0	0	48,095	58,095
							Voted-Sixth-Schedule-Khasi		3144	Voucher	7,700	0	0	0	0	7,700	7,700
						Total Object Head-- I :				65,795	0	10,000	0	0	55,795	65,795	
		02. Wages	Voted-Sixth-Schedule-Khasi			1842	Voucher	1,06,255	0	0	0	0	1,06,255	1,06,255			
			Total Object Head-- 2 :				1,06,255	0	0	0	0	1,06,255	1,06,255				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3289	Voucher	14,274	0	0	0	0	14,274	14,274				
					4061	Voucher	2,980	0	0	0	0	2,980	2,980				
					4065	Voucher	7,743	0	0	0	0	7,743	7,743				
			Total Object Head-- II :														

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Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(11) Travel Expenses, Conveyance Allowances					24,997	0	0	0		24,997	24,997
Total Sub Head :										1,97,047	0	10,000	0		1,87,047	1,97,047
Total Minor Head 107 :										4,28,913	0	28,000	0		4,00,913	4,28,913
Total Sub Major Head 0 :										4,28,913	0	28,000	0		4,00,913	4,28,913
Total Major Head 2851 :										4,28,913	0	28,000	0		4,00,913	4,28,913
Total of Month :										4,28,913	0	28,000	0		4,00,913	4,28,913
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2260	Voucher	6,020	0	0	0		6,020	6,020
Total Object Head-- 14 :										6,020	0	0	0		6,020	6,020
Total Sub Head :										6,020	0	0	0		6,020	6,020
Total Minor Head 1 :										6,020	0	0	0		6,020	6,020
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1004	Voucher	97,900	0	10,000	0		87,900	97,900
							Voted-Sixth-Schedule-Khasi	1010	Voucher	14,813	0	0	0		14,813	14,813
							Voted-Sixth-	1056	Voucher	76,235	0	8,000	0		68,235	76,235

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Department :		Sericulture and Weaving Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong																
Month of Account:		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1398	Voucher	12,035	0	0	0	12,035	12,035				
						Total Object Head-- 1 :					2,00,983	0	18,000	0	1,82,983	2,00,983		
						Total Sub Head :					2,00,983	0	18,000	0	1,82,983	2,00,983		
					(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1015	Voucher	59,635	0	10,000	0	49,635	59,635		
								Total Object Head-- 1 :					59,635	0	10,000	0	49,635	59,635
								02. Wages	Voted-Sixth-Schedule-Khasi	1400	Voucher	58,065	0	0	0	58,065	58,065	
			Total Object Head-- 2 :									58,065	0	0	0	58,065	58,065	
			Total Sub Head :									1,17,700	0	10,000	0	1,07,700	1,17,700	
			Total Minor Head 107 :					3,18,683	0	28,000	0	2,90,683	3,18,683					
			Total Sub Major Head 0 :					3,24,703	0	28,000	0	2,96,703	3,24,703					
			Total Major Head 2851 :					3,24,703	0	28,000	0	2,96,703	3,24,703					
			Total of Month :					3,24,703	0	28,000	0	2,96,703	3,24,703					
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		880	Voucher	1,05,108	0	10,000	0	95,108	1,05,108			

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Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Khasi		906	Voucher	77,141	0	8,000		0	69,141	77,141
					Voted-Sixth-Schedule-Khasi		918	Voucher	27,774	0	0		0	27,774	27,774
					Total Object Head-- 1 :				2,10,023	0	18,000		0	1,92,023	2,10,023
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1912	Voucher	4,000	0	0		0	4,000	4,000
					Total Object Head-- 13 :				4,000	0	0		0	4,000	4,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1916	Voucher	998	0	0		0	998	998
					Total Object Head-- 21 :				998	0	0		0	998	998
				Total Sub Head :					2,15,021	0	18,000		0	1,97,021	2,15,021
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	(01) Salaries	Voted-Sixth-Schedule-Khasi		916	Voucher	61,447	0	10,000		0	51,447	61,447
					Voted-Sixth-Schedule-Khasi		919	Voucher	17,522	0	0		0	17,522	17,522
					Total Object Head-- 1 :				78,969	0	10,000		0	68,969	78,969
				02. Wages	Voted-Sixth-Schedule-Khasi		1312	Voucher	61,225	0	0		0	61,225	61,225
					Total Object Head-- 2 :				61,225	0	0		0	61,225	61,225
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1910	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 13 :				6,000	0	0		0	6,000	6,000
				21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi		1909	Voucher	998	0	0		0	998	998

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				998	0	0	0	0	998	998
						Total Sub Head :				1,47,192	0	10,000	0	0	1,37,192	1,47,192
						Total Minor Head 107 :				3,62,213	0	28,000	0	0	3,34,213	3,62,213
						Total Sub Major Head 0 :				3,62,213	0	28,000	0	0	3,34,213	3,62,213
						Total Major Head 2851 :				3,62,213	0	28,000	0	0	3,34,213	3,62,213
						Total of Month :				3,62,213	0	28,000	0	0	3,34,213	3,62,213
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		812	Voucher	1,05,108	0	10,000	0	0	95,108	1,05,108
						Voted-Sixth-Schedule-Khasi		837	Voucher	27,774	0	0	0	0	27,774	27,774
						Voted-Sixth-Schedule-Khasi		862	Voucher	77,141	0	8,000	0	0	69,141	77,141
						Total Object Head-- 1 :				2,10,023	0	18,000	0	0	1,92,023	2,10,023
						Total Sub Head :				2,10,023	0	18,000	0	0	1,92,023	2,10,023
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1632	Voucher	61,447	0	10,000	0	0	51,447	61,447
								2125								

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Department :		Sericulture and Weaving Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2125	Voucher	18,774	0	0	0	18,774	18,774	
						Voted-Sixth-Schedule-Khasi	839	Voucher	20,023	0	0	0	20,023	20,023	
						Total Object Head-- 1 :			1,00,244	0	10,000	0	90,244	1,00,244	
				02. Wages	Voted-Sixth-Schedule-Khasi	888	Voucher	61,225	0	0	0	61,225	61,225		
					Total Object Head-- 2 :			61,225	0	0	0	61,225	61,225		
					Total Sub Head :			1,61,469	0	10,000	0	1,51,469	1,61,469		
				Total Minor Head 107 :			3,71,492	0	28,000	0	3,43,492	3,71,492			
				Total Sub Major Head 0 :			3,71,492	0	28,000	0	3,43,492	3,71,492			
				Total Major Head 2851 :			3,71,492	0	28,000	0	3,43,492	3,71,492			
				Total of Month :			3,71,492	0	28,000	0	3,43,492	3,71,492			
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1083	Voucher	1,05,108	0	10,000	0	95,108	1,05,108	
						Voted-Sixth-Schedule-Khasi	1131	Voucher	77,141	0	8,000	0	69,141	77,141	
						Voted-Sixth-	1135	Voucher	24,071	0	0	0	24,071	24,071	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1862	Voucher	13,887	0	0	0			13,887	13,887
					Total Object Head-- 1 :					2,20,207	0	18,000	0	2,02,207	2,20,207	
					(02. Wages	Voted-Sixth-Schedule-Khasi	1485	Voucher	22,910	0	0	0	22,910	22,910		
					Total Object Head-- 2 :					22,910	0	0	0	22,910	22,910	
					Total Sub Head :					2,43,117	0	18,000	0	2,25,117	2,43,117	
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1088	Voucher	61,447	0	10,000	0	51,447	61,447		
						Voted-Sixth-Schedule-Khasi	1137	Voucher	19,399	0	0	0	19,399	19,399		
						Voted-Sixth-Schedule-Khasi	1860	Voucher	19,399	0	0	0	19,399	19,399		
					Total Object Head-- 1 :					1,00,245	0	10,000	0	90,245	1,00,245	
					02. Wages	Voted-Sixth-Schedule-Khasi	1486	Voucher	23,700	0	0	0	23,700	23,700		
						Total Object Head-- 2 :					23,700	0	0	0	23,700	23,700
						Total Sub Head :					1,23,945	0	10,000	0	1,13,945	1,23,945
					Total Minor Head 107 :					3,67,062	0	28,000	0	3,39,062	3,67,062	
			Total Sub Major Head 0 :					3,67,062	0	28,000	0	3,39,062	3,67,062			
			Total Major Head 2851 :					3,67,062	0	28,000	0	3,39,062	3,67,062			
			Total of Month :					3,67,062	0	28,000	0	3,39,062	3,67,062			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong																		
Month of Account:		NOV/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2890	Voucher	3,895	0	0	0		3,895	3,895				
						Total Object Head-- 14 :								3,895	0	0	0		3,895	3,895
						Total Sub Head :								3,895	0	0	0		3,895	3,895
						Total Minor Head 1 :								3,895	0	0	0		3,895	3,895
		107				(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	273	Voucher	1,05,108	0	10,000	0		95,108	1,05,108	
				Voted-Sixth-Schedule-Khasi	319				Voucher	55,548	0	0	0		55,548	55,548				
				Voted-Sixth-Schedule-Khasi	325				Voucher	34,720	0	0	0		34,720	34,720				
			Total Object Head-- 1 :								1,95,376	0	10,000	0		1,85,376	1,95,376			
			02. Wages		Voted-Sixth-Schedule-Khasi			1393	Voucher	12,245	0	0	0		12,245	12,245				
				Total Object Head-- 2 :								12,245	0	0	0		12,245	12,245		
			52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi			1861	Voucher	1,470	0	0	0		1,470	1,470				
				Total Object Head-- 52 :								1,470	0	0	0		1,470	1,470		
				Total Sub Head :								2,09,091	0	10,000	0		1,99,091	2,09,091		
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	320	Voucher	18,774	0	0	0		18,774	18,774				
							Voted-Sixth-Schedule-Khasi	324	Voucher	61,447	0	10,000	0		51,447	61,447				
						Total Object Head-- 1 :								80,221	0	10,000	0		70,221	80,221

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1865	Voucher	1,975	0	0	0	0	1,975	1,975
Total Object Head-- 52 :										1,975	0	0	0	0	1,975	1,975
Total Sub Head :										82,196	0	10,000	0	0	72,196	82,196
Total Minor Head 107 :										2,91,287	0	20,000	0	0	2,71,287	2,91,287
Total Sub Major Head 0 :										2,95,182	0	20,000	0	0	2,75,182	2,95,182
Total Major Head 2851 :										2,95,182	0	20,000	0	0	2,75,182	2,95,182
Total of Month :										2,95,182	0	20,000	0	0	2,75,182	2,95,182
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1006	Voucher	28,374	0	0	0	0	28,374	28,374
							Voted-Sixth-Schedule-Khasi	2782	Voucher	34,210	0	0	0	0	34,210	34,210
							Voted-Sixth-Schedule-Khasi	4182	Voucher	1,05,708	0	10,000	0	0	95,708	1,05,708
							Voted-Sixth-Schedule-Khasi	4188	Voucher	54,002	0	0	0	0	54,002	54,002
							Voted-Sixth-Schedule-Khasi	4261	Voucher	35,320	0	0	0	0	35,320	35,320
							Voted-Sixth-Schedule-Khasi	957	Voucher	1,05,708	0	10,000	0	0	95,708	1,05,708

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		999	Voucher	63,694	0	0	0		63,694	63,694
					Total Object Head-- 1 :						4,27,016	0	20,000	0		4,07,016	4,27,016
					02. Wages		Voted-Sixth-Schedule-Khasi		1608	Voucher	23,700	0	0	0		23,700	23,700
					Total Object Head-- 2 :						23,700	0	0	0		23,700	23,700
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2040	Voucher	6,148	0	0	0		6,148	6,148
							Voted-Sixth-Schedule-Khasi		2791	Voucher	7,775	0	0	0		7,775	7,775
							Voted-Sixth-Schedule-Khasi		4298	Voucher	16,077	0	0	0		16,077	16,077
					Total Object Head-- 11 :						30,000	0	0	0		30,000	30,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2944	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 13 :						4,000	0	0	0		4,000	4,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		2792	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 21 :						3,000	0	0	0		3,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi		2818	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 52 :						3,000	0	0	0		3,000
					Total Sub Head :						4,90,716	0	20,000	0		4,70,716	4,90,716
			(15) Mulberry Nursery- Cum-Chowki Rearing	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1005	Voucher	62,047	0	10,000	0		52,047	62,047

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		3800005 Sericulture Research Officer East Khasi Hills Shillong																		
Month of Account:		DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4252	Voucher	62,047	0	10,000	0		52,047	62,047				
					Total Object Head-- 1 :					1,24,094	0	20,000	0		1,04,094	1,24,094				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2794	Voucher	10,000	0	0	0		10,000	10,000				
					Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000				
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2942	Voucher	996	0	0	0		996	996				
					Total Object Head-- 21 :					996	0	0	0		996	996				
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		2943	Voucher	993	0	0	0		993	993				
					Total Object Head-- 52 :					993	0	0	0		993	993				
					Total Sub Head :					1,36,083	0	20,000	0		1,16,083	1,36,083				
					Total Minor Head 107 :					6,26,799	0	40,000	0		5,86,799	6,26,799				
					Total Sub Major Head 0 :					6,26,799	0	40,000	0		5,86,799	6,26,799				
					Total Major Head 2851 :					6,26,799	0	40,000	0		5,86,799	6,26,799				
					Total of Month :					6,26,799	0	40,000	0		5,86,799	6,26,799				
					Total of DDO 3800005 :					32,77,084	0	2,56,000	0		30,21,084	32,77,084				
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		3800005	Sericulture Research Officer East Khasi Hills Shillong				
DDO wise Total (Original +Reconcilation+IA) :							32,77,084
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	9,915
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20,80,024
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	58,855
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	30,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,998
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	4,470
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,25,393
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,10,470
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	24,997
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,000
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,994

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3800005 Sericulture Research Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,968
							32,77,084

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Jowai Treasury																
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai																
Month of Account:		APR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	133	Voucher	1,10,064	0	8,000	0	1,02,064	1,10,064				
						Voted-Sixth-Schedule-Jaintia	145	Voucher	1,63,744	0	19,000	0	1,44,744	1,63,744				
						Total Object Head-- I :					2,73,808	0	27,000	0	2,46,808	2,73,808		
						Total Sub Head :					2,73,808	0	27,000	0	2,46,808	2,73,808		
						Total Minor Head I :					2,73,808	0	27,000	0	2,46,808	2,73,808		
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	151	Voucher	4,36,239	0	85,000	0	3,51,239	4,36,239				
						Total Object Head-- I :					4,36,239	0	85,000	0	3,51,239	4,36,239		
						Total Sub Head :					4,36,239	0	85,000	0	3,51,239	4,36,239		
						Total Minor Head I :					4,36,239	0	85,000	0	3,51,239	4,36,239		
							(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	149	Voucher	4,87,797	22,000	46,500	0	4,19,297	4,65,797
		Total Object Head-- I :								4,87,797	22,000	46,500	0	4,19,297	4,65,797			
		Total Sub Head :								4,87,797	22,000	46,500	0	4,19,297	4,65,797			
		Total Minor Head I :								4,87,797	22,000	46,500	0	4,19,297	4,65,797			
			(05) Weavers Extension Service Centre	0	(01) Salaries					Voted-Sixth-Schedule-Jaintia	153	Voucher	1,87,864	0	25,000	0	1,62,864	1,87,864
						Total Object Head-- I :					1,87,864	0	25,000	0	1,62,864	1,87,864		
						Total Sub Head :					1,87,864	0	25,000	0	1,62,864	1,87,864		
						Total Minor Head I :					1,87,864	0	25,000	0	1,62,864	1,87,864		
							(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	147	Voucher	1,11,702	0	40,000	0	71,702	1,11,702
		Total Object Head-- I :								1,11,702	0	40,000	0	71,702	1,11,702			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	103	(07) Handloom Demonstration Cum Production Centres	Total Sub Head :					1,11,702	0	40,000	0	71,702	1,11,702		
				Total Minor Head 103 :					12,23,602	22,000	1,96,500	0	10,05,102	12,01,602		
				Total Sub Major Head 0 :					14,97,410	22,000	2,23,500	0	12,51,910	14,75,410		
				Total Major Head 2851 :					14,97,410	22,000	2,23,500	0	12,51,910	14,75,410		
Total of Month :					14,97,410	22,000	2,23,500	0	12,51,910	14,75,410						
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	429	Voucher	1,10,064	0	8,000	0	1,02,064	1,10,064		
						Voted-Sixth-Schedule-Jaintia	432	Voucher	1,61,080	0	19,000	0	1,42,080	1,61,080		
						Total Object Head-- 1 :					2,71,144	0	27,000	0	2,44,144	2,71,144
						Total Sub Head :					2,71,144	0	27,000	0	2,44,144	2,71,144
						Total Minor Head 1 :					2,71,144	0	27,000	0	2,44,144	2,71,144
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	435	Voucher	3,84,675	0	85,000	0	2,99,675	3,84,675		
						Total Object Head-- 1 :					3,84,675	0	85,000	0	2,99,675	3,84,675

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Department :		Sericulture and Weaving Department																
Treasury :		Jowai Treasury																
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	103	(03) Sub-Divisional And Rural Establishment			Total Sub Head :				3,84,675	0	85,000	0	2,99,675	3,84,675			
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	434	Voucher	4,87,797	22,000	61,500	0	4,04,297	4,65,797				
									Total Object Head-- I :				4,87,797	22,000	61,500	0	4,04,297	4,65,797
									Total Sub Head :				4,87,797	22,000	61,500	0	4,04,297	4,65,797
			(05) Weavers Extension Service Centre			0			(01) Salaries	Voted-Sixth-Schedule-Jaintia	436	Voucher	1,87,864	0	25,000	0	1,62,864	1,87,864
				Total Object Head-- I :				1,87,864					0	25,000	0	1,62,864	1,87,864	
				Total Sub Head :				1,87,864					0	25,000	0	1,62,864	1,87,864	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	433		Voucher			1,11,702	0	40,000	0	71,702	1,11,702
						Total Object Head-- I :					1,11,702	0	40,000	0	71,702	1,11,702		
						Total Sub Head :					1,11,702	0	40,000	0	71,702	1,11,702		
			Total Minor Head 103 :				11,72,038		22,000		2,11,500	0	9,38,538	11,50,038				
			Total Sub Major Head 0 :				14,43,182	22,000	2,38,500	0	11,82,682	14,21,182						
			Total Major Head 2851 :				14,43,182	22,000	2,38,500	0	11,82,682	14,21,182						
			Total of Month :				14,43,182	22,000	2,38,500	0	11,82,682	14,21,182						
			Month of Account:		JUN/2023													
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 Amount (as per A.G. A&E)							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1160	Voucher	20,699	0	0	0	0	20,699	20,699
					Voted-Sixth-Schedule-Jaintia		1161	Voucher	15,540	0	0	0	15,540	15,540	
					Voted-Sixth-Schedule-Jaintia		1166	Voucher	1,302	0	0	0	1,302	1,302	
					Voted-Sixth-Schedule-Jaintia		374	Voucher	1,10,064	0	8,000	0	1,02,064	1,10,064	
					Voted-Sixth-Schedule-Jaintia		442	Voucher	1,63,744	0	19,000	0	1,44,744	1,63,744	
					Total Object Head-- 1 :			3,11,349	0	27,000	0	2,84,349	3,11,349		
				02. Wages	Voted-Sixth-Schedule-Jaintia		731	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Total Object Head-- 2 :			1,20,000	0	0	0	1,20,000	1,20,000		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1291	Voucher	15,245	0	0	0	15,245	15,245	
					Voted-Sixth-Schedule-Jaintia		1292	Voucher	14,940	0	0	0	14,940	14,940	
					Voted-Sixth-Schedule-Jaintia		729	Voucher	13,780	0	0	0	13,780	13,780	
					Voted-Sixth-Schedule-Jaintia		730	Voucher	16,020	0	0	0	16,020	16,020	
				Total Object Head-- 11 :			59,985	0	0	0	59,985	59,985			
				Total Sub Head :			4,91,334	0	27,000	0	4,64,334	4,91,334			
				Total Minor Head 1 :			4,91,334	0	27,000	0	4,64,334	4,91,334			
				103	(03) Sub-Divisional And	0	(01) Salaries	Voted-Sixth-	1162	Voucher	51,500	0	0	0	0

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	436	Voucher	3,84,675	0	97,000	0	2,87,675	3,84,675		
					Total Object Head-- 1 :					4,36,175	0	97,000	0	3,39,175	4,36,175	
					02. Wages	Voted-Sixth-Schedule-Jaintia	732	Voucher	20,540	0	0	0	20,540	20,540		
					Total Object Head-- 2 :					20,540	0	0	0	20,540	20,540	
					Total Sub Head :					4,56,715	0	97,000	0	3,59,715	4,56,715	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1163	Voucher	65,460	0	0	0	65,460	65,460		
						Voted-Sixth-Schedule-Jaintia	445	Voucher	4,87,797	22,000	61,500	0	4,04,297	4,65,797		
					Total Object Head-- 1 :					5,53,257	22,000	61,500	0	4,69,757	5,31,257	
					Total Sub Head :					5,53,257	22,000	61,500	0	4,69,757	5,31,257	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1164	Voucher	25,740	0	0	0	25,740	25,740		
						Voted-Sixth-Schedule-Jaintia	440	Voucher	1,87,864	0	25,000	0	1,62,864	1,87,864		
					Total Object Head-- 1 :					2,13,604	0	25,000	0	1,88,604	2,13,604	
					02. Wages	Voted-Sixth-Schedule-Jaintia	733	Voucher	16,590	0	0	0	16,590	16,590		
					Total Object Head-- 2 :					16,590	0	0	0	16,590	16,590	
					Total Sub Head :					2,30,194	0	25,000	0	2,05,194	2,30,194	
			(07) Handloom Demonstration Cum	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1165	Voucher	15,120	0	0	0	15,120	15,120		

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Department :		Sericulture and Weaving Department														
Treasury		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	443	Voucher	1,11,702	0	40,000	0	71,702	1,11,702		
						Total Object Head-- 1 :			1,26,822	0	40,000	0	86,822	1,26,822		
					02. Wages	Voted-Sixth-Schedule-Jaintia	734	Voucher	41,080	0	0	0	41,080	41,080		
						Total Object Head-- 2 :			41,080	0	0	0	41,080	41,080		
			Total Sub Head :			1,67,902	0	40,000	0	1,27,902	1,67,902					
		(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	735	Voucher	2,29,626	0	0	0	2,29,626	2,29,626			
					Total Object Head-- 2 :			2,29,626	0	0	0	2,29,626	2,29,626			
					Total Sub Head :			2,29,626	0	0	0	2,29,626	2,29,626			
		(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	736	Voucher	91,466	0	0	0	91,466	91,466			
					Total Object Head-- 2 :			91,466	0	0	0	91,466	91,466			
					Total Sub Head :			91,466	0	0	0	91,466	91,466			
		Total Minor Head 103 :			17,29,160	22,000	2,23,500	0	14,83,660	17,07,160						
		Total Sub Major Head 0 :			22,20,494	22,000	2,50,500	0	19,47,994	21,98,494						
		Total Major Head 2851 :			22,20,494	22,000	2,50,500	0	19,47,994	21,98,494						
Total of Month :			22,20,494	22,000	2,50,500	0	19,47,994	21,98,494								
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Department :		Sericulture and Weaving Department																
Treasury :		Jowai Treasury																
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai																
Month of Account:		JUL/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		354	Voucher	1,13,172	0	8,000		0	1,05,172	1,13,172		
						Voted-Sixth-Schedule-Jaintia		368	Voucher	1,65,443	0	19,000		0	1,46,443	1,65,443		
						Total Object Head-- I :				2,78,615	0	27,000		0	2,51,615	2,78,615		
					02. Wages	Voted-Sixth-Schedule-Jaintia		924	Voucher	10,000	0	0		0	10,000	10,000		
						Total Object Head-- 2 :				10,000	0	0		0	10,000	10,000		
						Total Sub Head :				2,88,615	0	27,000		0	2,61,615	2,88,615		
		Total Minor Head I :				2,88,615	0	27,000		0	2,61,615	2,88,615						
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		376	Voucher	3,94,975	0	97,000		0	2,97,975	3,94,975		
						Total Object Head-- I :				3,94,975	0	97,000		0	2,97,975	3,94,975		
						02. Wages	Voted-Sixth-Schedule-Jaintia		1721	Voucher	19,750	0	0		0	19,750	19,750	
							Voted-Sixth-Schedule-Jaintia		447	Voucher	27,051	0	0		0	27,051	27,051	
							Voted-Sixth-Schedule-Jaintia		923	Voucher	6,500	0	0		0	6,500	6,500	
							Total Object Head-- 2 :				53,301	0	0		0	53,301	53,301	
					Total Sub Head :				4,48,276	0	97,000		0	3,51,276	4,48,276			
					(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		373	Voucher	5,00,889	22,000	61,500		0	4,17,389	4,78,889
								Total Object Head-- I :				5,00,889	22,000	61,500		0	4,17,389	4,78,889

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		1722	Voucher	76,345	0	0	0		76,345	76,345
						Total Object Head-- 6 :				76,345	0	0	0		76,345	76,345
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		435	Voucher	13,160	0	0	0		13,160	13,160
						Voted-Sixth-Schedule-Jaintia		437	Voucher	12,660	0	0	0		12,660	12,660
						Voted-Sixth-Schedule-Jaintia		439	Voucher	14,880	0	0	0		14,880	14,880
						Voted-Sixth-Schedule-Jaintia		441	Voucher	10,120	0	0	0		10,120	10,120
						Voted-Sixth-Schedule-Jaintia		442	Voucher	16,060	0	0	0		16,060	16,060
						Voted-Sixth-Schedule-Jaintia		444	Voucher	9,340	0	0	0		9,340	9,340
						Total Object Head-- 11 :				76,220	0	0	0		76,220	76,220
					Total Sub Head :					6,53,454	22,000	61,500	0		5,69,954	6,31,454
			(05) Weavers Extension Service Centre	0	01) Salaries	Voted-Sixth-Schedule-Jaintia		378	Voucher	1,93,012	0	25,000	0		1,68,012	1,93,012
						Total Object Head-- 1 :				1,93,012	0	25,000	0		1,68,012	1,93,012
					02. Wages	Voted-Sixth-Schedule-Jaintia		1720	Voucher	59,250	0	0	0		59,250	59,250
						Voted-Sixth-Schedule-Jaintia		922	Voucher	5,500	0	0	0		5,500	5,500
						Total Object Head-- 2 :				64,750	0	0	0		64,750	64,750
					(11) Travel Expenses,	Voted-Sixth-		1727	Voucher	19,145	0	0	0		19,145	19,145

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	449	Voucher	16,160	0	0	0			16,160	16,160	
						Total Object Head-- 11 :					35,305	0	0	0		35,305	35,305
						Total Sub Head :					2,93,067	0	25,000	0		2,68,067	2,93,067
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	370	Voucher	1,14,726	0	40,000	0		74,726	1,14,726		
						Total Object Head-- 1 :					1,14,726	0	40,000	0		74,726	1,14,726
						Total Sub Head :					2,93,067	0	25,000	0		2,68,067	2,93,067
					02. Wages	Voted-Sixth-Schedule-Jaintia	1718	Voucher	20,540	0	0	0		20,540	20,540		
						Voted-Sixth-Schedule-Jaintia	925	Voucher	4,500	0	0	0		4,500	4,500		
						Total Object Head-- 2 :					25,040	0	0	0		25,040	25,040
			Total Sub Head :					1,39,766	0	40,000	0		99,766	1,39,766			
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1719	Voucher	7,110	0	0	0		7,110	7,110		
						Total Object Head-- 2 :					7,110	0	0	0		7,110	7,110
						Total Sub Head :					7,110	0	0	0		7,110	7,110
			Total Minor Head 103 :					15,41,673	22,000	2,23,500	0		12,96,173	15,19,673			
			Total Sub Major Head 0 :					18,30,288	22,000	2,50,500	0		15,57,788	18,08,288			
			Total Major Head 2851 :					18,30,288	22,000	2,50,500	0		15,57,788	18,08,288			
			Total of Month :					18,30,288	22,000	2,50,500	0		15,57,788	18,08,288			

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																				
Department : Sericulture and Weaving Department																				
Treasury Jowai Treasury																				
D.D.O. : 3800001 District Handloom Officer Jaintia Hills District Jowai																				
Month of Account: AUG/2023																				
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.)		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	361	Voucher	1,16,300	0	8,000	0	1,08,300	1,16,300						
						Voted-Sixth-Schedule-Jaintia	363	Voucher	87,794	0	19,000	0	68,794	87,794						
						Total Object Head-- I :								2,04,094	0	27,000	0	1,77,094	2,04,094	
						Total Sub Head :								2,04,094	0	27,000	0	1,77,094	2,04,094	
						Total Minor Head I :								2,04,094	0	27,000	0	1,77,094	2,04,094	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	382	Voucher	4,04,869	0	97,000	0	3,07,869	4,04,869						
						Total Object Head-- I :								4,04,869	0	97,000	0	3,07,869	4,04,869	
					02. Wages	Voted-Sixth-Schedule-Jaintia	817	Voucher	10,270	0	0	0	10,270	10,270						
						Total Object Head-- 2 :								10,270	0	0	0	10,270	10,270	
						Total Sub Head :								4,15,139	0	97,000	0	3,18,139	4,15,139	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	378	Voucher	5,14,766	22,000	61,500	0	4,31,266	4,92,766						
						Total Object Head-- I :								5,14,766	22,000	61,500	0	4,31,266	4,92,766	
						Total Sub Head :								5,14,766	22,000	61,500	0	4,31,266	4,92,766	
					(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	1,98,526	0	25,000	0	1,73,526	1,98,526				
								Total Object Head-- I :								1,98,526	0	25,000	0	1,73,526
							02. Wages	Voted-Sixth-Schedule-Jaintia	819	Voucher	30,810	0	0	0	30,810	30,810				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages					30,810	0	0	0		30,810	30,810
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	757	Voucher	12,050	0	0	0		12,050	12,050	
					Total Object Head-- 2 :				12,050	0	0	0		12,050	12,050	
			Total Object Head-- 11 :						12,050	0	0	0		12,050	12,050	
			Total Sub Head :						2,41,386	0	25,000	0		2,16,386	2,41,386	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	369	Voucher	1,17,788	0	40,000	0		77,788	1,17,788	
					Total Object Head-- 1 :				1,17,788	0	40,000	0		77,788	1,17,788	
					02. Wages	Voted-Sixth-Schedule-Jaintia	821	Voucher	20,540	0	0	0		20,540	20,540	
					Total Object Head-- 2 :				20,540	0	0	0		20,540	20,540	
					Total Sub Head :				1,38,328	0	40,000	0		98,328	1,38,328	
			Total Minor Head 103 :						13,09,619	22,000	2,23,500	0		10,64,119	12,87,619	
			Total Sub Major Head 0 :						15,13,713	22,000	2,50,500	0		12,41,213	14,91,713	
			Total Major Head 2851 :						15,13,713	22,000	2,50,500	0		12,41,213	14,91,713	
			Total of Month :						15,13,713	22,000	2,50,500	0		12,41,213	14,91,713	
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		001	(02) District	0	(01) Salaries	Voted-Sixth-		146								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai																	
Month of Account:		SEP/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	146	Voucher	1,16,300	0	8,000	0		1,08,300	1,16,300				
						Voted-Sixth-Schedule-Jaintia	218	Voucher	60,455	0	19,000	0		41,455	60,455				
						Voted-Sixth-Schedule-Jaintia	227	Voucher	23,811	0	0	0		23,811	23,811				
						Total Object Head-- I :				2,00,566	0	27,000	0		1,73,566	2,00,566			
						Total Sub Head :				2,00,566	0	27,000	0		1,73,566	2,00,566			
						Total Minor Head I :				2,00,566	0	27,000	0		1,73,566	2,00,566			
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	207	Voucher	4,06,183	0	97,000	0		3,09,183	4,06,183				
						Total Object Head-- I :				4,06,183	0	97,000	0		3,09,183	4,06,183			
						02. Wages	Voted-Sixth-Schedule-Jaintia	851	Voucher	10,270	0	0	0		10,270	10,270			
						Total Object Head-- 2 :				10,270	0	0	0		10,270	10,270			
						Total Sub Head :				4,16,453	0	97,000	0		3,19,453	4,16,453			
		(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	212	Voucher			5,14,766	0	61,500	0		4,53,266	5,14,766			
		(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	891	Voucher			1,98,526	0	25,000	0		1,73,526	1,98,526			
		Total Object Head-- I :				1,98,526				0	25,000	0		1,73,526	1,98,526				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai																		
Month of Account:		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Jaintia	852	Voucher	30,810	0	0	0	30,810	30,810						
									30,810	0	0	0	30,810	30,810						
									Total Object Head-- 2 :						30,810	0	0	0	30,810	30,810
									Total Sub Head :						2,29,336	0	25,000	0	2,04,336	2,29,336
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	210	Voucher	1,17,788	0	40,000	0	77,788	1,17,788						
									1,17,788	0	40,000	0	77,788	1,17,788						
									Total Object Head-- 1 :						1,17,788	0	40,000	0	77,788	1,17,788
					02. Wages	Voted-Sixth-Schedule-Jaintia	853	Voucher	20,540	0	0	0	20,540	20,540						
									Total Object Head-- 2 :						20,540	0	0	0	20,540	20,540
									Total Sub Head :						1,38,328	0	40,000	0	98,328	1,38,328
									Total Minor Head 103 :						12,98,883	0	2,23,500	0	10,75,383	12,98,883
									Total Sub Major Head 0 :						14,99,449	0	2,50,500	0	12,48,949	14,99,449
			Total Major Head 2851 :						14,99,449	0	2,50,500	0	12,48,949	14,99,449						
Total of Month :						14,99,449	0	2,50,500	0	12,48,949	14,99,449									
Month of Account:		OCT/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(02) District Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	127	Voucher	27,339	0	0	0	27,339	27,339						

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		141	Voucher	1,16,300	0	8,000	0		1,08,300	1,16,300
						Voted-Sixth-Schedule-Jaintia		143	Voucher	60,455	0	19,000	0		41,455	60,455
						Total Object Head-- 1 :				2,04,094	0	27,000	0		1,77,094	2,04,094
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1051	Voucher	1,500	0	0	0		1,500	1,500
						Total Object Head-- 13 :				1,500	0	0	0		1,500	1,500
						Total Sub Head :				2,05,594	0	27,000	0		1,78,594	2,05,594
		Total Minor Head 1 :				2,05,594	0	27,000	0		1,78,594	2,05,594				
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		130	Voucher	4,06,183	0	97,000	0		3,09,183	4,06,183
						Total Object Head-- 1 :				4,06,183	0	97,000	0		3,09,183	4,06,183
						02. Wages		1036	Voucher	10,270	0	0	0		10,270	10,270
						Total Object Head-- 2 :				10,270	0	0	0		10,270	10,270
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1356	Voucher	13,000	0	0	0		13,000	13,000
						Total Object Head-- 13 :				13,000	0	0	0		13,000	13,000
						Total Sub Head :				4,29,453	0	97,000	0		3,32,453	4,29,453
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		133	Voucher	4,44,065	0	61,500	0		3,82,565	4,44,065
						Total Object Head-- 1 :				4,44,065	0	61,500	0		3,82,565	4,44,065

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1357	Voucher	52,800	0	0	0		52,800	52,800
					Total Object Head-- 13 :					52,800	0	0	0		52,800	52,800
					Total Sub Head :					4,96,865	0	61,500	0		4,35,365	4,96,865
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		94	Voucher	1,98,526	0	25,000	0		1,73,526	1,98,526
					Total Object Head-- 1 :					1,98,526	0	25,000	0		1,73,526	1,98,526
					02. Wages	Voted-Sixth-Schedule-Jaintia		1038	Voucher	30,810	0	0	0		30,810	30,810
					Total Object Head-- 2 :					30,810	0	0	0		30,810	30,810
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1354	Voucher	14,500	0	0	0		14,500	14,500
					Total Object Head-- 13 :					14,500	0	0	0		14,500	14,500
					Total Sub Head :					2,43,836	0	25,000	0		2,18,836	2,43,836
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	1,17,788	0	40,000	0		77,788	1,17,788
					Total Object Head-- 1 :					1,17,788	0	40,000	0		77,788	1,17,788
					02. Wages	Voted-Sixth-Schedule-Jaintia		1041	Voucher	20,540	0	0	0		20,540	20,540
					Total Object Head-- 2 :					20,540	0	0	0		20,540	20,540
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1395	Voucher	6,500	0	0	0		6,500	6,500
					Total Object Head-- 13 :					6,500	0	0	0		6,500	6,500

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres				Total Sub Head :			1,44,828	0	40,000	0	1,04,828	1,44,828	
			(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1353	Voucher	2,500	0	0	0	2,500	2,500		
							Total Object Head-- 13 :			2,500	0	0	0	2,500	2,500	
							Total Sub Head :			2,500	0	0	0	2,500	2,500	
			(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1355	Voucher	2,500	0	0	0	2,500	2,500		
							Total Object Head-- 13 :			2,500	0	0	0	2,500	2,500	
							Total Sub Head :			2,500	0	0	0	2,500	2,500	
							Total Minor Head 103 :			13,19,982	0	2,23,500	0	10,96,482	13,19,982	
							Total Sub Major Head 0 :			15,25,576	0	2,50,500	0	12,75,076	15,25,576	
							Total Major Head 2851 :			15,25,576	0	2,50,500	0	12,75,076	15,25,576	
							Total of Month :			15,25,576	0	2,50,500	0	12,75,076	15,25,576	
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	465	Voucher	1,16,300	0	8,000	0	1,08,300	1,16,300		
						Voted-Sixth-	474	Voucher	60,455	0	9,000	0	51,455	60,455		

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai															
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	476	Voucher		24,694	0	0	0		24,694	24,694	
										Total Object Head-- 1 :	2,01,449	0	17,000	0		1,84,449	2,01,449
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1086	Voucher		2,500	0	0	0		2,500	2,500	
										Total Object Head-- 21 :	2,500	0	0	0		2,500	2,500
					Total Sub Head :						2,03,949	0	17,000	0		1,86,949	2,03,949
					Total Minor Head 1 :						2,03,949	0	17,000	0		1,86,949	2,03,949
		103			(01) Purchase And Sale Of Yarn	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1087	Voucher		13,000	0	0	0		13,000
			Total Object Head-- 21 :	13,000								0	0	0		13,000	13,000
			Total Sub Head :									13,000	0	0	0		13,000
		(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	471	Voucher		4,06,183	0	87,000	0		3,19,183	4,06,183		
									Total Object Head-- 1 :	4,06,183	0	87,000	0		3,19,183	4,06,183	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1153	Voucher		10,270	0	0	0		10,270	10,270		
									Total Object Head-- 2 :	10,270	0	0	0		10,270	10,270	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1088	Voucher		5,000	0	0	0		5,000	5,000		
									Total Object Head-- 21 :	5,000	0	0	0		5,000	5,000	
		52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Jaintia	1080	Voucher		3,500	0	0	0		3,500	3,500				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :					3,500	0	0	0		3,500	3,500
						Total Sub Head :					4,24,953	0	87,000	0		3,37,953	4,24,953
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				469	Voucher	4,44,065	0	61,500	0	3,82,565	4,44,065
						Total Object Head-- 1 :					4,44,065	0	61,500	0		3,82,565	4,44,065
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				1089	Voucher	2,500	0	0	0	2,500	2,500
						Total Object Head-- 21 :					2,500	0	0	0		2,500	2,500
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia				1081	Voucher	2,500	0	0	0	2,500	2,500
						Total Object Head-- 52 :					2,500	0	0	0		2,500	2,500
					Total Sub Head :						4,49,065	0	61,500	0		3,87,565	4,49,065
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				473	Voucher	1,98,526	0	25,000	0	1,73,526	1,98,526
						Total Object Head-- 1 :					1,98,526	0	25,000	0		1,73,526	1,98,526
					02. Wages	Voted-Sixth-Schedule-Jaintia				1154	Voucher	20,540	0	0	0	20,540	20,540
						Total Object Head-- 2 :					20,540	0	0	0		20,540	20,540
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				1090	Voucher	1,000	0	0	0	1,000	1,000
						Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery	Voted-Sixth-				1082	Voucher	2,500	0	0	0	2,500	2,500

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :					2,500	0	0	0	0	2,500	2,500
						Total Sub Head :					2,22,566	0	25,000	0	1,97,566	2,22,566	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				467	Voucher	1,17,788	0	40,000	0	77,788	1,17,788
						Total Object Head-- 1 :					1,17,788	0	40,000	0	77,788	1,17,788	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				951	Voucher	12,080	0	0	0	12,080	12,080
						Voted-Sixth-Schedule-Jaintia				952	Voucher	18,120	0	0	0	18,120	18,120
						Total Object Head-- 11 :					30,200	0	0	0	30,200	30,200	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				1091	Voucher	2,500	0	0	0	2,500	2,500
						Total Object Head-- 21 :					2,500	0	0	0	2,500	2,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia				1083	Voucher	3,000	0	0	0	3,000	3,000
						Total Object Head-- 52 :					3,000	0	0	0	3,000	3,000	
					Total Sub Head :					1,53,488	0	40,000	0	1,13,488	1,53,488		
			(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				1092	Voucher	2,500	0	0	0	2,500	2,500
						Total Object Head-- 21 :					2,500	0	0	0	2,500	2,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia				1084	Voucher	2,500	0	0	0	2,500	2,500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				2,500	0	0	0	2,500	2,500	
						Total Sub Head :				5,000	0	0	0	5,000	5,000	
			(19) Integrated Handloom Industries Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1093	Voucher	2,500	0	0	0	2,500	2,500		
									Total Object Head-- 21 :				2,500	0	0	0
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1085	Voucher	2,500	0	0	0	2,500	2,500	
										Total Object Head-- 52 :				2,500	0	0
			Total Sub Head :				5,000	0	0	0	5,000	5,000				
			Total Minor Head 103 :				12,73,072	0	2,13,500	0	10,59,572	12,73,072				
			Total Sub Major Head 0 :				14,77,021	0	2,30,500	0	12,46,521	14,77,021				
			Total Major Head 2851 :				14,77,021	0	2,30,500	0	12,46,521	14,77,021				
Total of Month :				14,77,021	0	2,30,500	0	12,46,521	14,77,021							
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1797	Voucher	1,16,900	0	8,000	0	1,08,900	1,16,900	
							Voted-Sixth-	1803	Voucher	61,055	0	19,000	0	42,055	61,055	

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Department :		Sericulture and Weaving Department														
Treasury		Jowai Treasury														
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1875	Voucher	25,236	0	0	0	25,236	25,236		
						Voted-Sixth-Schedule-Jaintia	198	Voucher	1,16,900	0	8,000	0	1,08,900	1,16,900		
						Voted-Sixth-Schedule-Jaintia	205	Voucher	88,994	0	19,000	0	69,994	88,994		
						Total Object Head-- I :				4,09,085	0	54,000	0	3,55,085	4,09,085	
						Total Sub Head :				4,09,085	0	54,000	0	3,55,085	4,09,085	
						Total Minor Head I :				4,09,085	0	54,000	0	3,55,085	4,09,085	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1807	Voucher	4,09,783	0	85,000	0	3,24,783	4,09,783		
						Voted-Sixth-Schedule-Jaintia	208	Voucher	4,09,783	0	85,000	0	3,24,783	4,09,783		
						Total Object Head-- I :				8,19,566	0	1,70,000	0	6,49,566	8,19,566	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1849	Voucher	10,270	0	0	0	10,270	10,270		
						Total Object Head-- 2 :				10,270	0	0	0	10,270	10,270	
						Total Sub Head :				8,29,836	0	1,70,000	0	6,59,836	8,29,836	
		(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1799	Voucher	4,48,265	0	61,500	0	3,86,765	4,48,265			
					Voted-Sixth-Schedule-Jaintia	207	Voucher	4,48,265	0	61,500	0	3,86,765	4,48,265			
					Total Object Head-- I :				8,96,530	0	1,23,000	0	7,73,530	8,96,530		
					Total Sub Head :				8,96,530	0	1,23,000	0	7,73,530	8,96,530		

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Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1880	Voucher	2,00,326	0	25,000	0	1,75,326	2,00,326	
						Voted-Sixth-Schedule-Jaintia	220	Voucher	2,00,326	0	25,000	0	1,75,326	2,00,326	
						Total Object Head-- 1 :				4,00,652	0	50,000	0	3,50,652	4,00,652
					02. Wages	Voted-Sixth-Schedule-Jaintia	1851	Voucher	20,540	0	0	0	20,540	20,540	
						Total Object Head-- 2 :				20,540	0	0	0	20,540	20,540
						Total Sub Head :				4,21,192	0	50,000	0	3,71,192	4,21,192
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1798	Voucher	1,17,788	0	40,000	0	77,788	1,17,788	
						Voted-Sixth-Schedule-Jaintia	206	Voucher	1,17,788	0	40,000	0	77,788	1,17,788	
						Total Object Head-- 1 :				2,35,576	0	80,000	0	1,55,576	2,35,576
					Total Sub Head :				2,35,576	0	80,000	0	1,55,576	2,35,576	
					Total Minor Head 103 :				23,83,134	0	4,23,000	0	19,60,134	23,83,134	
					Total Sub Major Head 0 :				27,92,219	0	4,77,000	0	23,15,219	27,92,219	
Total Major Head 2851 :				27,92,219	0	4,77,000	0	23,15,219	27,92,219						
Total of Month :				27,92,219	0	4,77,000	0	23,15,219	27,92,219						
Total of DDO 3800001 :				1,57,99,352	1,10,000	24,22,000	0	1,32,67,352	1,56,89,352						
Reconciliation Portion															

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury	Jowai Treasury						
D.D.O. :	3800001	District Handloom Officer	Jaintia Hills District	Jowai			
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :					1,56,89,352		
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23,54,204
2851	00	1	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,30,000
2851	00	1	(02) District Establishment (Handloom)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	59,985
2851	00	1	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,500
2851	00	1	(02) District Establishment (Handloom)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(01) Purchase And Sale Of Yarn	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	13,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	40,95,048
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,25,191
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	13,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	5,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	3,500
(04) Handloom Institution/Production Centres					(01) Salaries	Voted-Sixth-Schedule-Jaintia	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department				
Treasury		Jowai Treasury				
D.D.O. :		3800001 District Handloom Officer Jaintia Hills District Jowai				
<u>Summary of DDO wise expenditure</u>						
2851	00	103		0		47,33,932
2851	00	103	(04) Handloom Institution/Production Centres	0	06. Medical Treatment. Voted-Sixth-Schedule-Jaintia	76,345
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia	76,220
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	52,800
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries Voted-Sixth-Schedule-Jaintia	19,77,100
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages Voted-Sixth-Schedule-Jaintia	2,14,850
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia	47,355
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	14,500
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Jaintia	1,000
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries Voted-Sixth-Schedule-Jaintia	11,71,680

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury :	Jowai Treasury						
D.D.O. :	3800001	District Handloom Officer	Jaintia Hills District	Jowai			
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,27,740
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	30,200
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,500
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	3,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,36,736
2851	00	103	(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	91,466
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	2,500

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury :	Jowai Treasury					
D.D.O. :	3800001	District Handloom Officer	Jaintia Hills District	Jowai		
<u>Summary of DDO wise expenditure</u>						
Equipments						
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia 2,500
						1,56,89,352

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		134	Voucher	90,792	0	8,000	0	82,792	90,792	
						Voted-Sixth-Schedule-Jaintia		159	Voucher	12,891	0	0	0	12,891	12,891	
						Voted-Sixth-Schedule-Jaintia		165	Voucher	2,54,321	0	14,500	0	2,39,821	2,54,321	
						Voted-Sixth-Schedule-Jaintia		174	Voucher	10,313	0	0	0	10,313	10,313	
						Total Object Head-- I :				3,68,317	0	22,500	0	3,45,817	3,68,317	
						Total Sub Head :				3,68,317	0	22,500	0	3,45,817	3,68,317	
						Total Minor Head I :				3,68,317	0	22,500	0	3,45,817	3,68,317	
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		171	Voucher	2,55,609	0	18,000	0	2,37,609	2,55,609	
						Voted-Sixth-Schedule-Jaintia		176	Voucher	24,924	0	0	0	24,924	24,924	
						Total Object Head-- I :				2,80,533	0	18,000	0	2,62,533	2,80,533	
						Total Sub Head :				2,80,533	0	18,000	0	2,62,533	2,80,533	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		158	Voucher	44,555	0	0	0	44,555	44,555	
						Voted-Sixth-Schedule-Jaintia		163	Voucher	15,48,586	0	1,33,500	2,200	14,12,886	15,48,586	
						Voted-Sixth-Schedule-Jaintia		172	Voucher	16,201	0	0	0	16,201	16,201	
						Total Object Head-- I :				16,09,342	0	1,33,500	2,200	14,73,642	16,09,342	
						Total Sub Head :				16,09,342	0	1,33,500	2,200	14,73,642	16,09,342	

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		APR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	166	Voucher	7,13,650	0	56,500	0		6,57,150	7,13,650
									175	Voucher	24,517	0	0	0		24,517	24,517
									Total Object Head-- I :		7,38,167	0	56,500	0		6,81,667	7,38,167
									Total Sub Head :		7,38,167	0	56,500	0		6,81,667	7,38,167
			(09) Silk Reeling Centres.	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	170	Voucher	1,87,042	0	11,000	2,200		1,73,842	1,87,042
									Total Object Head-- I :		1,87,042	0	11,000	2,200		1,73,842	1,87,042
									Total Sub Head :		1,87,042	0	11,000	2,200		1,73,842	1,87,042
			(10) Regional Foreign Race Seed Station.	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	168	Voucher	6,02,420	0	34,000	6,600		5,61,820	6,02,420
									177	Voucher	24,517	0	0	0		24,517	24,517
									Total Object Head-- I :		6,26,937	0	34,000	6,600		5,86,337	6,26,937
									Total Sub Head :		6,26,937	0	34,000	6,600		5,86,337	6,26,937
			(11) Regional Oak Tassar And Sub-Station	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	162	Voucher	27,628	0	0	0		27,628	27,628
									169	Voucher	1,12,704	0	14,800	2,200		95,704	1,12,704
									Total Object Head-- I :		1,40,332	0	14,800	2,200		1,23,332	1,40,332
									Total Sub Head :		1,40,332	0	14,800	2,200		1,23,332	1,40,332
			(12) Pilot Extention Centres.	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	161	Voucher	18,599	0	0	0		18,599	18,599

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	167	Voucher	57,670	0	7,000	0	50,670	57,670	
						Voted-Sixth-Schedule-Jaintia	173	Voucher	6,763	0	0	0	6,763	6,763	
						Total Object Head-- 1 :			83,032	0	7,000	0	76,032	83,032	
						Total Sub Head :			83,032	0	7,000	0	76,032	83,032	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	160	Voucher	18,599	0	0	0	18,599	18,599	
						Voted-Sixth-Schedule-Jaintia	164	Voucher	95,096	0	7,500	0	87,596	95,096	
						Voted-Sixth-Schedule-Jaintia	178	Voucher	6,763	0	0	0	6,763	6,763	
						Total Object Head-- 1 :			1,20,458	0	7,500	0	1,12,958	1,20,458	
						Total Sub Head :			1,20,458	0	7,500	0	1,12,958	1,20,458	
			Total Minor Head 107 :			37,85,843	0	2,82,300	13,200	34,90,343	37,85,843				
			Total Sub Major Head 0 :			41,54,160	0	3,04,800	13,200	38,36,160	41,54,160				
			Total Major Head 2851 :			41,54,160	0	3,04,800	13,200	38,36,160	41,54,160				
			Total of Month :			41,54,160	0	3,04,800	13,200	38,36,160	41,54,160				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	446	Voucher	2,54,321	0	14,500	0	2,39,821	2,54,321		
						Voted-Sixth-Schedule-Jaintia	460	Voucher	26,643	0	0	0	26,643	26,643		
						Total Object Head-- I :				2,80,964	0	14,500	0	2,66,464	2,80,964	
					Total Sub Head :				2,80,964	0	14,500	0	2,66,464	2,80,964		
					Total Minor Head I :				2,80,964	0	14,500	0	2,66,464	2,80,964		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	452	Voucher	2,55,609	0	18,000	0	2,37,609	2,55,609		
						Voted-Sixth-Schedule-Jaintia	457	Voucher	25,755	0	0	0	25,755	25,755		
						Total Object Head-- I :				2,81,364	0	18,000	0	2,63,364	2,81,364	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1064	Voucher	45,820	0	0	0	45,820	45,820		
						Total Object Head-- 2 :				45,820	0	0	0	45,820	45,820	
					Total Sub Head :				3,27,184	0	18,000	0	3,09,184	3,27,184		
		(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	444	Voucher	15,48,586	0	1,38,500	2,200	14,07,886	15,48,586			
					Voted-Sixth-Schedule-Jaintia	455	Voucher	62,782	0	0	0	62,782	62,782			
					Voted-Sixth-Schedule-Jaintia	685	Voucher	19,880	0	0	0	19,880	19,880			
					Total Object Head-- I :				16,31,248	0	1,38,500	2,200	14,90,548	16,31,248		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1034	Voucher	61,620	0	0	0	61,620	61,620		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	02. Wages	Voted-Sixth-Schedule-Jaintia	1035	Voucher	51,350	0	0	0	51,350	51,350		
					Voted-Sixth-Schedule-Jaintia	1037	Voucher	49,375	0	0	0	49,375	49,375		
					Total Object Head-- 2 :				1,62,345	0	0	0	1,62,345	1,62,345	
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	1033	Voucher	61,116	0	0	0	61,116	61,116	
						Total Object Head-- 6 :				61,116	0	0	0	61,116	61,116
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1059	Voucher	4,940	0	0	0	4,940	4,940	
				Total Object Head-- 11 :				4,940	0	0	0	4,940	4,940		
				Total Sub Head :				18,59,649	0	1,38,500	2,200	17,18,949	18,59,649		
				(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Jaintia	447	Voucher	7,13,650	0	56,500	0	6,57,150	7,13,650	
						Voted-Sixth-Schedule-Jaintia	458	Voucher	25,334	0	0	0	25,334	25,334	
						Total Object Head-- 1 :				7,38,984	0	56,500	0	6,82,484	7,38,984
						02. Wages	Voted-Sixth-Schedule-Jaintia	1036	Voucher	49,375	0	0	0	49,375	49,375
			Voted-Sixth-Schedule-Jaintia		1041		Voucher	61,620	0	0	0	61,620	61,620		
			Total Object Head-- 2 :				1,10,995	0	0	0	1,10,995	1,10,995			
			Total Sub Head :				8,49,979	0	56,500	0	7,93,479	8,49,979			
			(09) Silk Reeling Centres.		(01) Salaries	Voted-Sixth-Schedule-Jaintia	451	Voucher	1,87,042	0	11,000	2,200	1,73,842	1,87,042	

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(09) Silk Reeling Centres. 0		(01) Salaries	Total Object Head-- I :					1,87,042	0	11,000	2,200		1,73,842	1,87,042
			Total Sub Head :								1,87,042	0	11,000	2,200		1,73,842	1,87,042
			(10) Regional Foreign Race Seed Station. 0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	449	Voucher	6,02,420	0	34,000	6,600		5,61,820	6,02,420		
						Voted-Sixth-Schedule-Jaintia	456	Voucher	25,334	0	0	0		25,334	25,334		
			Total Object Head-- I :								6,27,754	0	34,000	6,600		5,87,154	6,27,754
			Total Sub Head :								6,27,754	0	34,000	6,600		5,87,154	6,27,754
			(11) Regional Oak Tassar And Sub-Station 0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	450	Voucher	1,12,704	0	14,800	2,200		95,704	1,12,704		
						Voted-Sixth-Schedule-Jaintia	454	Voucher	27,628	0	0	0		27,628	27,628		
						Voted-Sixth-Schedule-Jaintia	684	Voucher	9,656	0	0	0		9,656	9,656		
			Total Object Head-- I :								1,49,988	0	14,800	2,200		1,32,988	1,49,988
			Total Sub Head :								1,49,988	0	14,800	2,200		1,32,988	1,49,988
			(12) Pilot Extention Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	448	Voucher	57,670	0	7,000	0		50,670	57,670		
						Voted-Sixth-Schedule-Jaintia	462	Voucher	26,208	0	0	0		26,208	26,208		
			Total Object Head-- I :								83,878	0	7,000	0		76,878	83,878
			Total Sub Head :								83,878	0	7,000	0		76,878	83,878
			(18) Chowki Rearing/Spining Centre 0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	442	Voucher	95,096	0	7,500	0		87,596	95,096		
						Voted-Sixth-	461										

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Department :		Sericulture and Weaving Department																								
Treasury :		Jowai Treasury																								
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																								
Month of Account:		MAY/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	461	Voucher	26,208	0	0	0	26,208	26,208												
									1,21,304	0	7,500	0	1,13,804	1,21,304												
									1,21,304	0	7,500	0	1,13,804	1,21,304												
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1038	Voucher	59,250	0	0	0	59,250	59,250												
									59,250	0	0	0	59,250	59,250												
									59,250	0	0	0	59,250	59,250												
									Total Minor Head 107 :								42,66,028	0	2,87,300	13,200	39,65,528	42,66,028				
			Total Sub Major Head 0 :								45,46,992	0	3,01,800	13,200	42,31,992	45,46,992										
			Total Major Head 2851 :								45,46,992	0	3,01,800	13,200	42,31,992	45,46,992										
			Total of Month :								45,46,992	0	3,01,800	13,200	42,31,992	45,46,992										
Month of Account:		JUN/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	393	Voucher	13,752	0	0	0	13,752	13,752												
							418	Voucher	2,54,321	0	14,500	0	2,39,821	2,54,321												
							518	Voucher	11,173	0	0	0	11,173	11,173												

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	766	Voucher	4,136	0	0	0	4,136	4,136		
						Voted-Sixth-Schedule-Jaintia	772	Voucher	37,501	0	0	0	37,501	37,501		
						Total Object Head-- I :				3,20,883	0	14,500	0	3,06,383	3,20,883	
						Total Sub Head :				3,20,883	0	14,500	0	3,06,383	3,20,883	
						Total Minor Head I :				3,20,883	0	14,500	0	3,06,383	3,20,883	
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	2,55,609	0	18,000	0	2,37,609	2,55,609		
						Voted-Sixth-Schedule-Jaintia	515	Voucher	25,784	0	0	0	25,784	25,784		
						Voted-Sixth-Schedule-Jaintia	767	Voucher	38,328	0	0	0	38,328	38,328		
						Total Object Head-- I :				3,19,721	0	18,000	0	3,01,721	3,19,721	
				02. Wages	Voted-Sixth-Schedule-Jaintia	640	Voucher	47,400	0	0	0	47,400	47,400			
					Total Object Head-- 2 :				47,400	0	0	0	47,400	47,400		
					Total Sub Head :				3,67,121	0	18,000	0	3,49,121	3,67,121		
		(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	392	Voucher	40,505	0	0	0	40,505	40,505			
					Voted-Sixth-Schedule-Jaintia	404	Voucher	15,50,574	0	1,38,500	2,200	14,09,874	15,50,574			
					Voted-Sixth-Schedule-Jaintia	513	Voucher	18,227	0	0	0	18,227	18,227			
					Voted-Sixth-Schedule-Jaintia	763	Voucher	2,18,164	0	0	0	2,18,164	2,18,164			

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Department :		Sericulture and Weaving Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																	
Month of Account:		JUN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	765	Voucher	3,712	0	0	0	3,712	3,712					
					Total Object Head-- 1 :					18,31,182	0	1,38,500	2,200	16,90,482	18,31,182				
					Total Sub Head :					18,31,182	0	1,38,500	2,200	16,90,482	18,31,182				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	419	Voucher	7,13,650	0	56,500	0	6,57,150	7,13,650					
						Voted-Sixth-Schedule-Jaintia	516	Voucher	25,363	0	0	0	25,363	25,363					
					Voted-Sixth-Schedule-Jaintia	771	Voucher	99,868	0	0	0	99,868	99,868						
					Total Object Head-- 1 :					8,38,881	0	56,500	0	7,82,381	8,38,881				
					02. Wages	Voted-Sixth-Schedule-Jaintia	1060	Voucher	49,375	0	0	0	49,375	49,375					
						Voted-Sixth-Schedule-Jaintia	638	Voucher	59,250	0	0	0	59,250	59,250					
					Voted-Sixth-Schedule-Jaintia	642	Voucher	59,250	0	0	0	59,250	59,250						
			Total Object Head-- 2 :					1,67,875	0	0	0	1,67,875	1,67,875						
			Total Sub Head :					10,06,756	0	56,500	0	9,50,256	10,06,756						
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	383	Voucher	1,87,042	0	11,000	2,200	1,73,842	1,87,042					
					Voted-Sixth-Schedule-Jaintia		770	Voucher	25,720	0	0	0	25,720	25,720					
Total Object Head-- 1 :					2,12,762	0	11,000	2,200	1,99,562	2,12,762									
02. Wages	Voted-Sixth-Schedule-Jaintia	737	Voucher	65,570	0	0	0	65,570	65,570										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																														
Department :		Sericulture and Weaving Department																														
Treasury :		Jowai Treasury																														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																														
Month of Account:		JUN/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2851	00	107	(09) Silk Reeling Centres. 0				02. Wages		Total Object Head-- 2 :								65,570		0		0		0		65,570		65,570					
													Total Sub Head :								2,78,332		0		11,000		2,200		2,65,132		2,78,332	
			(10) Regional Foreign Race Seed Station. 0				(01) Salaries				Voted-Sixth-Schedule-Jaintia		377		Voucher		6,02,420		0		34,000		6,600		5,61,820		6,02,420					
											Voted-Sixth-Schedule-Jaintia		514		Voucher		25,363		0		0		0		25,363		25,363					
											Voted-Sixth-Schedule-Jaintia		764		Voucher		85,968		0		0		0		85,968		85,968					
													Total Object Head-- 1 :								7,13,751		0		34,000		6,600		6,73,151		7,13,751	
							02. Wages				Voted-Sixth-Schedule-Jaintia		1056		Voucher		73,470		0		0		0		73,470		73,470					
											Voted-Sixth-Schedule-Jaintia		1057		Voucher		61,225		0		0		0		61,225		61,225					
											Voted-Sixth-Schedule-Jaintia		1058		Voucher		57,275		0		0		0		57,275		57,275					
											Voted-Sixth-Schedule-Jaintia		644		Voucher		71,100		0		0		0		71,100		71,100					
													Total Object Head-- 2 :								2,63,070		0		0		0		2,63,070		2,63,070	
													Total Sub Head :								9,76,821		0		34,000		6,600		9,36,221		9,76,821	
			(11) Regional Oak Tassar And Sub-Station 0				(01) Salaries				Voted-Sixth-Schedule-Jaintia		380		Voucher		1,15,118		0		14,800		2,200		98,118		1,15,118					
											Voted-Sixth-Schedule-Jaintia		390		Voucher		27,628		0		0		0		27,628		27,628					
											Voted-Sixth-Schedule-Jaintia		769		Voucher		19,260		0		0		0		19,260		19,260					
													Total Object Head-- 1 :								1,62,006		0		14,800		2,200		1,45,006		1,62,006	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(11) Regional Oak Tassar And Sub-Station	02. Wages			Voted-Sixth-Schedule-Jaintia	1050	Voucher	69,915	0	0	0		69,915	69,915	
										1,27,980	0	0	0		1,27,980	1,27,980	
										1,97,895	0	0	0		1,97,895	1,97,895	
										Total Object Head-- 2 :							
										3,59,901	0	14,800	2,200		3,42,901	3,59,901	
										Total Sub Head :							
			(12) Pilot Extention Centres.	(01) Salaries			Voted-Sixth-Schedule-Jaintia	395	Voucher	16,909	0	0	0		16,909	16,909	
										57,670	0	7,000	0		50,670	57,670	
										7,609	0	0	0		7,609	7,609	
										11,066	0	0	0		11,066	11,066	
										93,254	0	7,000	0		86,254	93,254	
				02. Wages			Voted-Sixth-Schedule-Jaintia	1052	Voucher	60,830	0	0	0		60,830	60,830	
										69,125	0	0	0		69,125	69,125	
										69,125	0	0	0		69,125	69,125	
										1,99,080	0	0	0		1,99,080	1,99,080	
										2,92,334	0	7,000	0		2,85,334	2,92,334	
			(18) Chowki Rearing/Spining Centre	(01) Salaries			Voted-Sixth-Schedule-Jaintia	396	Voucher	16,909	0	0	0		16,909	16,909	
										95,096	0	7,500	0		87,596	95,096	

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	519	Voucher	7,609	0	0	0	0	7,609	7,609
							Voted-Sixth-Schedule-Jaintia	762	Voucher	16,126	0	0	0	0	16,126	16,126
						Total Object Head-- 1 :				1,35,740	0	7,500	0	1,28,240	1,35,740	
					02. Wages		Voted-Sixth-Schedule-Jaintia	633	Voucher	69,125	0	0	0	0	69,125	69,125
							Voted-Sixth-Schedule-Jaintia	634	Voucher	59,250	0	0	0	0	59,250	59,250
							Voted-Sixth-Schedule-Jaintia	635	Voucher	29,625	0	0	0	0	29,625	29,625
							Voted-Sixth-Schedule-Jaintia	636	Voucher	29,625	0	0	0	0	29,625	29,625
							Voted-Sixth-Schedule-Jaintia	637	Voucher	59,250	0	0	0	0	59,250	59,250
						Total Object Head-- 2 :				2,46,875	0	0	0	2,46,875	2,46,875	
					Total Sub Head :				3,82,615	0	7,500	0	3,75,115	3,82,615		
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1054	Voucher	73,075	0	0	0	0	73,075	73,075
						Total Object Head-- 2 :				73,075	0	0	0	73,075	73,075	
			Total Sub Head :				73,075	0	0	0	73,075	73,075				
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1055	Voucher	48,190	0	0	0	0	48,190	48,190
						Total Object Head-- 2 :				48,190	0	0	0	48,190	48,190	
						Total Sub Head :				48,190	0	0	0	48,190	48,190	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107			Total Minor Head	107 :			56,16,327	0	2,87,300	13,200		53,15,827	56,16,327
					Total Sub Major Head	0 :			59,37,210	0	3,01,800	13,200		56,22,210	59,37,210
					Total Major Head	2851 :			59,37,210	0	3,01,800	13,200		56,22,210	59,37,210
Total of Month :									59,37,210	0	3,01,800	13,200		56,22,210	59,37,210
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	642	Voucher	2,88,500	0	24,500	0		2,64,000	2,88,500
						Total Object Head-- 1 :			2,88,500	0	24,500	0		2,64,000	2,88,500
					02. Wages	Voted-Sixth-Schedule-Jaintia	828	Voucher	15,800	0	0	0		15,800	15,800
						Total Object Head-- 2 :			15,800	0	0	0		15,800	15,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	825	Voucher	12,500	0	0	0		12,500	12,500
						Voted-Sixth-Schedule-Jaintia	826	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Jaintia	827	Voucher	12,500	0	0	0		12,500	12,500
						Voted-Sixth-Schedule-Jaintia	964	Voucher	10,000	0	0	0		10,000	10,000
						Total Object Head-- 11 :			60,000	0	0	0		60,000	60,000

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)					Total Sub Head :			3,64,300	0	24,500	0	3,39,800	3,64,300
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1461	Voucher	5,433	0	0	0		5,433	5,433	
			Total Object Head-- 14 :					5,433			0	0	0	5,433	5,433	
			Total Sub Head :					5,433			0	0	0	5,433	5,433	
			Total Minor Head 1 :					3,69,733			0	24,500	0	3,45,233	3,69,733	
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	401	Voucher	2,62,601	0	28,000	0		2,34,601	2,62,601	
						Voted-Sixth-Schedule-Jaintia	407	Voucher	25,516	0	0	0		25,516	25,516	
			Total Object Head-- 1 :					2,88,117			0	28,000	0	2,60,117	2,88,117	
					02. Wages	Voted-Sixth-Schedule-Jaintia	830	Voucher	31,600	0	0	0		31,600	31,600	
			Total Object Head-- 2 :					31,600			0	0	0	31,600	31,600	
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	1664	Voucher	48,438	0	0	0		48,438	48,438	
			Total Object Head-- 6 :					48,438			0	0	0	48,438	48,438	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	824	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	955	Voucher	12,000	0	0	0		12,000	12,000	
						Voted-Sixth-Schedule-Jaintia	965	Voucher	20,000	0	0	0		20,000	20,000	

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Department :		Sericulture and Weaving Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																			
Month of Account:		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				42,000	0	0	0	42,000	42,000						
						Total Sub Head :				4,10,155	0	28,000	0	3,82,155	4,10,155						
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	641	Voucher			16,57,028	0	1,38,500	2,200	15,16,328	16,57,028					
									Total Object Head-- I :		16,57,028	0	1,38,500	2,200	15,16,328	16,57,028					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	829	Voucher			40,000	0	0	0	40,000	40,000					
											30,000	0	0	0	30,000	30,000					
											20,000	0	0	0	20,000	20,000					
											6,000	0	0	0	6,000	6,000					
											27,060	0	0	0	27,060	27,060					
											6,000	0	0	0	6,000	6,000					
											5,000	0	0	0	5,000	5,000					
											5,000	0	0	0	5,000	5,000					
									Total Object Head-- II :		1,39,060	0	0	0	1,39,060	1,39,060					
											Total Sub Head :					17,96,088	0	1,38,500	2,200	16,55,388	17,96,088
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	409	Voucher			25,110	0	0	0	25,110	25,110					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	(01) Salaries		Voted-Sixth-Schedule-Jaintia		643	Voucher	7,32,950	0	56,500		0	6,76,450	7,32,950
					Total Object Head-- 1 :				7,58,060	0	56,500		0	7,01,560	7,58,060	
				02. Wages		Voted-Sixth-Schedule-Jaintia		1012	Voucher	61,620	0	0		0	61,620	61,620
						Voted-Sixth-Schedule-Jaintia		1390	Voucher	51,350	0	0		0	51,350	51,350
						Voted-Sixth-Schedule-Jaintia		1391	Voucher	61,620	0	0		0	61,620	61,620
					Total Object Head-- 2 :				1,74,590	0	0		0	1,74,590	1,74,590	
			Total Sub Head :				9,32,650	0	56,500		0	8,76,150	9,32,650			
			(09) Silk Reeling Centres.	(01) Salaries		Voted-Sixth-Schedule-Jaintia		398	Voucher	1,92,186	0	11,000		2,200	1,78,986	1,92,186
					Total Object Head-- 1 :				1,92,186	0	11,000		2,200	1,78,986	1,92,186	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		962	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 11 :				6,000	0	0		0	6,000	6,000	
			Total Sub Head :				1,98,186	0	11,000		2,200	1,84,986	1,98,186			
			(10) Regional Foreign Race Seed Station.	(01) Salaries		Voted-Sixth-Schedule-Jaintia		390	Voucher	5,37,096	0	26,000		6,600	5,04,496	5,37,096
						Voted-Sixth-Schedule-Jaintia		403	Voucher	25,110	0	0		0	25,110	25,110
				Total Object Head-- 1 :				5,62,206	0	26,000		6,600	5,29,606	5,62,206		
				Total Sub Head :				5,62,206	0	26,000		6,600	5,29,606	5,62,206		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department : Sericulture and Weaving Department															
Treasury Jowai Treasury															
D.D.O. : 3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account: JUL/2023															
Major Sub Minor Sub Head Major Head Head Head			Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(11) Regional Oak Tassar 0 And Sub-Station	(01) Salaries		Voted-Sixth-Schedule-Jaintia	396	Voucher	1,18,234	0	14,800	2,200	1,01,234	1,18,234	
						Voted-Sixth-Schedule-Jaintia	405	Voucher	28,364	0	0	0	28,364	28,364	
					Total Object Head-- 1 :				1,46,598	0	14,800	2,200	1,29,598	1,46,598	
					Total Sub Head :				1,46,598	0	14,800	2,200	1,29,598	1,46,598	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	388	Voucher	26,904	0	0	0	26,904	26,904	
						Total Object Head-- 1 :				26,904	0	0	0	26,904	26,904
						02. Wages	Voted-Sixth-Schedule-Jaintia	1387	Voucher	7,110	0	0	0	7,110	7,110
							Total Object Head-- 2 :				7,110	0	0	0	7,110
			Total Sub Head :				34,014	0	0	0	34,014	34,014			
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	496	Voucher	1,83,762	0	14,500	0	1,69,262	1,83,762	
						Total Object Head-- 1 :				1,83,762	0	14,500	0	1,69,262	1,83,762
						02. Wages	Voted-Sixth-Schedule-Jaintia	1388	Voucher	61,620	0	0	0	61,620	61,620
							Voted-Sixth-Schedule-Jaintia	1389	Voucher	12,245	0	0	0	12,245	12,245
			Total Object Head-- 2 :				73,865	0	0	0	73,865	73,865			
			Total Sub Head :				2,57,627	0	14,500	0	2,43,127	2,57,627			
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1386	Voucher	18,565	0	0	0	18,565	18,565	

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Total Object Head-- 2 :				18,565	0	0	0	18,565	18,565	
						Total Sub Head :				18,565	0	0	0	18,565	18,565	
						Total Minor Head 107 :				43,56,089	0	2,89,300	13,200	40,53,589	43,56,089	
						Total Sub Major Head 0 :				47,25,822	0	3,13,800	13,200	43,98,822	47,25,822	
						Total Major Head 2851 :				47,25,822	0	3,13,800	13,200	43,98,822	47,25,822	
Total of Month :										47,25,822	0	3,13,800	13,200	43,98,822	47,25,822	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1073	Voucher	12,347	0	0	0	12,347	12,347	
						Voted-Sixth-Schedule-Jaintia		418	Voucher	2,68,547	0	24,500	0	2,44,047	2,68,547	
						Voted-Sixth-Schedule-Jaintia		424	Voucher	13,228	0	0	0	13,228	13,228	
						Total Object Head-- 1 :				2,94,122	0	24,500	0	2,69,622	2,94,122	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1055	Voucher	30,020	0	0	0	30,020	30,020	
					Total Object Head-- 2 :				30,020	0	0	0	30,020	30,020		
					Total Sub Head :										3,24,142	0

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	Total Minor Head I :								3,24,142	0	24,500	0	2,99,642	3,24,142	
			107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1072	Voucher	25,575	0	0	0	25,575	25,575	
							Voted-Sixth-Schedule-Jaintia		401	Voucher	2,70,060	0	30,000	0	2,40,060	2,70,060	
							Total Object Head-- I :				2,95,635	0	30,000	0	2,65,635	2,95,635	
			Total Sub Head :				2,95,635	0	30,000	0	2,65,635	2,95,635					
			107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1076	Voucher	16,636	0	0	0	16,636	16,636	
							Voted-Sixth-Schedule-Jaintia		416	Voucher	16,37,870	0	1,39,500	2,200	14,96,170	16,37,870	
							Voted-Sixth-Schedule-Jaintia		421	Voucher	39,511	0	0	0	39,511	39,511	
							Voted-Sixth-Schedule-Jaintia		928	Voucher	16,644	0	0	0	16,644	16,644	
							Total Object Head-- I :				17,10,661	0	1,39,500	2,200	15,68,961	17,10,661	
			Total Sub Head :				17,10,661	0	1,39,500	2,200	15,68,961	17,10,661					
			107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1075	Voucher	25,168	0	0	0	25,168	25,168	
							Voted-Sixth-Schedule-Jaintia		390	Voucher	7,54,398	0	56,500	0	6,97,898	7,54,398	
							Total Object Head-- I :				7,79,566	0	56,500	0	7,23,066	7,79,566	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		869	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Jaintia		929	Voucher	60,000	0	0	0	60,000	60,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :					1,20,000	0	0	0	1,20,000	1,20,000	
						Total Sub Head :					8,99,566	0	56,500	0	8,43,066	8,99,566	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	387	Voucher	1,97,584	0	11,000	2,200	1,84,384	1,97,584			
									Total Object Head-- I :					1,97,584	0	11,000	2,200
			Total Sub Head :					1,97,584	0	11,000	2,200	1,84,384	1,97,584				
			(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1074	Voucher	25,168	0	0	0	25,168	25,168			
								Voted-Sixth-Schedule-Jaintia	394	Voucher	5,52,718	0	27,000	6,600	5,19,118	5,52,718	
								Voted-Sixth-Schedule-Jaintia	927	Voucher	6,132	0	0	0	6,132	6,132	
							Total Object Head-- I :					5,84,018	0	27,000	6,600	5,50,418	5,84,018
							Total Sub Head :					5,84,018	0	27,000	6,600	5,50,418	5,84,018
			(11) Regional Oak Tassar And Sub-Station	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	398	Voucher	1,21,592	0	15,000	2,200	1,04,392	1,21,592			
								Voted-Sixth-Schedule-Jaintia	414	Voucher	29,240	0	0	0	29,240	29,240	
							Total Object Head-- I :					1,50,832	0	15,000	2,200	1,33,632	1,50,832
			Total Sub Head :					1,50,832	0	15,000	2,200	1,33,632	1,50,832				
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1071	Voucher	6,943	0	0	0	6,943	6,943			
								Voted-Sixth-Schedule-Jaintia	427	Voucher	16,489	0	0	0	16,489	16,489	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- 1 :				23,432	0	0	0	23,432	23,432	
					02. Wages	Voted-Sixth-Schedule-Jaintia	645	Voucher	24,920	0	0	0	24,920	24,920		
					Total Object Head-- 2 :				24,920	0	0	0	24,920	24,920		
					Total Sub Head :				48,352	0	0	0	48,352	48,352		
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1070	Voucher	6,943	0	0	0	6,943	6,943		
						Voted-Sixth-Schedule-Jaintia	365	Voucher	1,61,530	0	11,500	0	1,50,030	1,61,530		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	16,489	0	0	0	16,489	16,489		
					Total Object Head-- 1 :				1,84,962	0	11,500	0	1,73,462	1,84,962		
					Total Sub Head :				1,84,962	0	11,500	0	1,73,462	1,84,962		
					Total Minor Head 107 :				40,71,610	0	2,90,500	13,200	37,67,910	40,71,610		
			Total Sub Major Head 0 :				43,95,752	0	3,15,000	13,200	40,67,552	43,95,752				
			Total Major Head 2851 :				43,95,752	0	3,15,000	13,200	40,67,552	43,95,752				
			Total of Month :				43,95,752	0	3,15,000	13,200	40,67,552	43,95,752				
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	192	Voucher	27,339	0	0	0	27,339	27,339	
						Voted-Sixth-Schedule-Jaintia	422	Voucher	2,68,547	0	24,500	0	2,44,047	2,68,547	
						Total Object Head-- 1 :			2,95,886	0	24,500	0	2,71,386	2,95,886	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1122	Voucher	13,500	0	0	0	13,500	13,500		
					Total Object Head-- 13 :			13,500	0	0	0	13,500	13,500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1123	Voucher	2,500	0	0	0	2,500	2,500	
				Total Object Head-- 21 :			2,500	0	0	0	2,500	2,500			
				Total Sub Head :			3,11,886	0	24,500	0	2,87,386	3,11,886			
				Total Minor Head 1 :			3,11,886	0	24,500	0	2,87,386	3,11,886			
		107	(01) Purchase And Sale Of Cocoons	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1133	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 13 :			3,000	0	0	0	3,000	3,000	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1118	Voucher	2,500	0	0	0	2,500	2,500
						Total Object Head-- 21 :			2,500	0	0	0	2,500	2,500	
				Total Sub Head :			5,500	0	0	0	5,500	5,500			
				(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	172	Voucher	2,68,454	5,614	30,000	0	2,32,840	2,62,840
							Voted-Sixth-Schedule-Jaintia	183	Voucher	25,575	0	0	0	25,575	25,575

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Total Object Head-- 1 :					2,94,029	5,614	30,000	0	2,58,415	2,88,415	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	991	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	887	Voucher	2,500	0	0	0	2,500	2,500			
					Total Object Head-- 21 :					2,500	0	0	0	2,500	2,500		
			Total Sub Head :					3,11,529	5,614	30,000	0	2,75,915	3,05,915				
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	177	Voucher	64,466	0	0	0	64,466	64,466			
						Voted-Sixth-Schedule-Jaintia	415	Voucher	16,37,870	0	1,39,500	2,200	14,96,170	16,37,870			
						Voted-Sixth-Schedule-Jaintia	788	Voucher	2,58,015	0	0	0	2,58,015	2,58,015			
						Voted-Sixth-Schedule-Jaintia	789	Voucher	7,833	0	0	0	7,833	7,833			
						Voted-Sixth-Schedule-Jaintia	792	Voucher	18,113	0	0	0	18,113	18,113			
						Voted-Sixth-Schedule-Jaintia	793	Voucher	3,91,089	0	0	0	3,91,089	3,91,089			
						Voted-Sixth-Schedule-Jaintia	794	Voucher	38,020	0	0	0	38,020	38,020			
						Voted-Sixth-Schedule-Jaintia	795	Voucher	2,58,015	0	0	0	2,58,015	2,58,015			
					Total Object Head-- 1 :					26,73,421	0	1,39,500	2,200	25,31,721	26,73,421		
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	886	Voucher	50,216	0	0	0	50,216	50,216			

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Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	06. Medical Treatment.	Total Object Head-- 6 :					50,216	0	0	0	0	50,216	50,216
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	989	Voucher		14,000	0	0	0	0	14,000	14,000
					Total Object Head-- 13 :						14,000	0	0	0	0	14,000	14,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	988	Voucher		12,000	0	0	0	0	12,000	12,000
					Total Object Head-- 21 :						12,000	0	0	0	0	12,000	12,000
			Total Sub Head :								27,49,637	0	1,39,500	2,200		26,07,937	27,49,637
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	189	Voucher		25,168	0	0	0	0	25,168	25,168
							Voted-Sixth-Schedule-Jaintia	425	Voucher		6,78,946	0	49,500	0	0	6,29,446	6,78,946
							Voted-Sixth-Schedule-Jaintia	790	Voucher		33,732	0	0	0	0	33,732	33,732
							Voted-Sixth-Schedule-Jaintia	791	Voucher		2,58,015	0	0	0	0	2,58,015	2,58,015
					Total Object Head-- 1 :						9,95,861	0	49,500	0	0	9,46,361	9,95,861
					06. Medical Treatment.		Voted-Sixth-Schedule-Jaintia	992	Voucher		84,119	0	0	0	0	84,119	84,119
						Total Object Head-- 6 :						84,119	0	0	0	0	84,119
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1119	Voucher		13,000	0	0	0	0	13,000	13,000
						Total Object Head-- 13 :						13,000	0	0	0	0	13,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	987	Voucher		1,000	0	0	0	0	1,000	1,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(10) Regional Foreign Race Seed Station.	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	986	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000	
						Total Sub Head :					11,10,955	0	51,000	6,600	10,53,355	11,10,955	
			(11) Regional Oak Tassar And Sub-Station			(01) Salaries	Voted-Sixth-Schedule-Jaintia	166	Voucher	1,21,592	0	15,000	2,200	1,04,392	1,21,592		
							Voted-Sixth-Schedule-Jaintia	175	Voucher	29,240	0	0	0	29,240	29,240		
				Total Object Head-- 1 :					1,50,832	0	15,000	2,200	1,33,632	1,50,832			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1132	Voucher	11,000	0	0	0	11,000	11,000			
					Total Object Head-- 13 :					11,000	0	0	0	11,000	11,000		
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1130	Voucher	3,000	0	0	0	3,000	3,000				
					Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000		
					Total Sub Head :					1,64,832	0	15,000	2,200	1,47,632	1,64,832		
					(12) Pilot Extention Centres.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	159	Voucher	41,252	0	0	0	41,252	41,252		
				Voted-Sixth-Schedule-Jaintia			199	Voucher	26,904	0	0	0	26,904	26,904			
			Total Object Head-- 1 :					68,156	0	0	0	68,156	68,156				
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			985	Voucher	9,000	0	0	0	9,000	9,000			
				Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000			

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	984	Voucher	3,000	0	0	0		3,000	3,000	
						Total Object Head-- 21 :			3,000	0	0	0		3,000	3,000	
						Total Sub Head :			80,156	0	0	0		80,156	80,156	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	196	Voucher	26,904	0	0	0		26,904	26,904	
						Voted-Sixth-Schedule-Jaintia			1,20,278	0	11,500	0		1,08,778	1,20,278	
						Total Object Head-- 1 :			1,47,182	0	11,500	0		1,35,682	1,47,182	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1127	Voucher	10,000	0	0	0		10,000	10,000	
						Total Object Head-- 13 :			10,000	0	0	0		10,000	10,000	
			(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1128	Voucher	2,000	0	0	0		2,000	2,000	
						Total Object Head-- 21 :			2,000	0	0	0		2,000	2,000	
						Total Sub Head :			1,59,182	0	11,500	0		1,47,682	1,59,182	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1129	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 13 :			5,000	0	0	0		5,000	5,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	983	Voucher	2,000	0	0	0		2,000	2,000	
						Total Object Head-- 21 :			2,000	0	0	0		2,000	2,000	
						Total Sub Head :			7,000	0	0	0		7,000	7,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1120	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1131	Voucher	1,000	0	0	0	1,000	1,000		
						Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000	
					Total Sub Head :				7,000	0	0	0	7,000	7,000		
					(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	982	Voucher	8,000	0	0	0	8,000	8,000
		Total Object Head-- 13 :						8,000			0	0	0	8,000	8,000	
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1121			Voucher	2,000	0	0	0	2,000	2,000			
			Total Object Head-- 21 :					2,000	0	0	0	2,000	2,000			
		Total Sub Head :					10,000	0	0	0	10,000	10,000				
		Total Minor Head 107 :					58,97,355	5,614	3,07,500	13,200	55,71,041	58,91,741				
		Total Sub Major Head 0 :				62,09,241	5,614	3,32,000	13,200	58,58,427	62,03,627					
Total Major Head 2851 :				62,09,241	5,614	3,32,000	13,200	58,58,427	62,03,627							
Total of Month :				62,09,241	5,614	3,32,000	13,200	58,58,427	62,03,627							
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	11,847	0	0	0	11,847	11,847		
						Voted-Sixth-Schedule-Jaintia	115	Voucher	2,68,547	0	24,500	0	2,44,047	2,68,547		
						Voted-Sixth-Schedule-Jaintia	855	Voucher	14,581	0	0	0	14,581	14,581		
						Total Object Head-- I :				2,94,975	0	24,500	0	2,70,475	2,94,975	
						Total Sub Head :				2,94,975	0	24,500	0	2,70,475	2,94,975	
						Total Minor Head I :				2,94,975	0	24,500	0	2,70,475	2,94,975	
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	101	Voucher	2,68,454	10,000	30,000	0	2,28,454	2,58,454		
						Voted-Sixth-Schedule-Jaintia	852	Voucher	27,339	0	0	0	27,339	27,339		
						Total Object Head-- I :				2,95,793	10,000	30,000	0	2,55,793	2,85,793	
						Total Sub Head :				2,95,793	10,000	30,000	0	2,55,793	2,85,793	
		(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	104	Voucher	40,828	0	0	0	40,828	40,828			
					Voted-Sixth-Schedule-Jaintia	160	Voucher	16,47,944	0	1,29,500	2,200	15,16,244	16,47,944			
					Voted-Sixth-Schedule-Jaintia	856	Voucher	19,340	0	0	0	19,340	19,340			
					Total Object Head-- I :				17,08,112	0	1,29,500	2,200	15,76,412	17,08,112		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	513	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 52 :				3,000	0	0	0	3,000	3,000	

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :				Sericulture and Weaving Department																
Treasury				Jowai Treasury																
D.D.O. :				3800002 District Sericulture Officer Jaintia Hills Jowai																
Month of Account:				OCT/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2851	00	107	(06) Mulberry Farm And Extension Centre						Total Sub Head :					17,11,112	0	1,29,500 2,200			15,79,412	17,11,112
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	80	Voucher	6,81,720	0	49,500	0	6,32,220			6,81,720		
								Voted-Sixth-Schedule-Jaintia	858	Voucher	26,904	0	0	0	26,904			26,904		
										Total Object Head-- 1 :		7,08,624	0	49,500	0	6,59,124			7,08,624	
					52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Jaintia	512	Voucher	2,000	0	0	0	2,000			2,000		
										Total Object Head-- 52 :		2,000	0	0	0	2,000			2,000	
										Total Sub Head :		7,10,624	0	49,500	0	6,61,124			7,10,624	
			(09) Silk Reeling Centres.	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia	98	Voucher	1,97,584	0	11,000	2,200	1,84,384			1,97,584		
										Total Object Head-- 1 :		1,97,584	0	11,000	2,200	1,84,384			1,97,584	
					02. Wages			Voted-Sixth-Schedule-Jaintia	872	Voucher	40,685	0	0	0	40,685			40,685		
								Voted-Sixth-Schedule-Jaintia	873	Voucher	20,540	0	0	0	20,540			20,540		
										Total Object Head-- 2 :		61,225	0	0	0	61,225			61,225	
					(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	515	Voucher	60,800	0	0	0	60,800			60,800		
										Total Object Head-- 13 :		60,800	0	0	0	60,800			60,800	
					52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Jaintia	507	Voucher	2,000	0	0	0	2,000			2,000		
										Total Object Head-- 52 :		2,000	0	0	0	2,000			2,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(09) Silk Reeling Centres.				Total Sub Head :					3,21,609	0	11,000	2,200	3,08,409	3,21,609
			(10) Regional Foreign Race Seed Station.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	857	Voucher		26,904	0	0	0		26,904	26,904
							Voted-Sixth-Schedule-Jaintia	90	Voucher		6,39,648	0	35,000	6,600		5,98,048	6,39,648
						Total Object Head-- I :					6,66,552	0	35,000	6,600		6,24,952	6,66,552
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	510	Voucher		3,000	0	0	0		3,000	3,000
						Total Object Head-- 52 :					3,000	0	0	0		3,000	3,000
			Total Sub Head :								6,69,552	0	35,000	6,600		6,27,952	6,69,552
			(11) Regional Oak Tassar And Sub-Station	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	106	Voucher		29,240	0	0	0		29,240	29,240
							Voted-Sixth-Schedule-Jaintia	96	Voucher		1,21,592	0	15,000	2,200		1,04,392	1,21,592
						Total Object Head-- I :					1,50,832	0	15,000	2,200		1,33,632	1,50,832
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	509	Voucher		3,000	0	0	0		3,000	3,000
						Total Object Head-- 52 :					3,000	0	0	0		3,000	3,000
			Total Sub Head :								1,53,832	0	15,000	2,200		1,36,632	1,53,832
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	110	Voucher		17,039	0	0	0		17,039	17,039
							Voted-Sixth-Schedule-Jaintia	854	Voucher		8,071	0	0	0		8,071	8,071
							Voted-Sixth-Schedule-Jaintia	86	Voucher		41,252	0	0	0		41,252	41,252

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- I :				66,362	0	0	0	66,362	66,362	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	508	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 52 :					2,500	0	0	0	2,500	2,500	
					Total Sub Head :					68,862	0	0	0	68,862	68,862	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	17,039	0	0	0	17,039	17,039		
						Voted-Sixth-Schedule-Jaintia	113	Voucher	1,20,278	0	11,500	0	1,08,778	1,20,278		
						Voted-Sixth-Schedule-Jaintia	853	Voucher	8,071	0	0	0	8,071	8,071		
					Total Object Head-- I :					1,45,388	0	11,500	0	1,33,888	1,45,388	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1232	Voucher	26,000	0	0	0	26,000	26,000		
					Total Object Head-- II :					26,000	0	0	0	26,000	26,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	511	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 52 :					2,500	0	0	0	2,500	2,500	
					Total Sub Head :					1,73,888	0	11,500	0	1,62,388	1,73,888	
			(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	514	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 52 :					1,000	0	0	0	1,000	1,000	
					Total Sub Head :					1,000	0	0	0	1,000	1,000	
			(21) Integrated Mulberry	0	52. Machinery	Voted-Sixth-	505	Voucher	1,000	0	0	0	1,000	1,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																	
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				1,000	0	0	0		1,000	1,000			
						Total Sub Head :				1,000	0	0	0		1,000	1,000			
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	859	Voucher		65,965	0	0	0		65,965	65,965			
										Total Object Head-- 2 :				65,965	0	0	0		65,965
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	506	Voucher		1,000	0	0	0		1,000	1,000			
										Total Object Head-- 52 :				1,000	0	0	0		1,000
					Total Sub Head :					66,965	0	0	0		66,965	66,965			
			Total Minor Head 107 :							41,74,237	10,000	2,81,500	13,200		38,69,537	41,64,237			
			Total Sub Major Head 0 :							44,69,212	10,000	3,06,000	13,200		41,40,012	44,59,212			
			Total Major Head 2851 :							44,69,212	10,000	3,06,000	13,200		41,40,012	44,59,212			
Total of Month :					44,69,212					10,000	3,06,000	13,200		41,40,012	44,59,212				
Month of Account:		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		490	Voucher	2,68,547	0	24,500	0		2,44,047	2,68,547			
						Voted-Sixth-		509	Voucher	27,339	0	0	0		27,339	27,339			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- I :				2,95,886	0	24,500	0		2,71,386	2,95,886	
					Total Sub Head :				2,95,886	0	24,500	0		2,71,386	2,95,886		
					Total Minor Head I :				2,95,886	0	24,500	0		2,71,386	2,95,886		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	500	Voucher	2,68,454	10,000	30,000	0		2,28,454	2,58,454		
						Voted-Sixth-Schedule-Jaintia	506	Voucher	24,694	0	0	0		24,694	24,694		
						Total Object Head-- I :				2,93,148	10,000	30,000	0		2,53,148	2,83,148	
					Total Sub Head :				2,93,148	10,000	30,000	0		2,53,148	2,83,148		
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	485	Voucher	16,47,944	0	1,19,500	2,200		15,26,244	16,47,944		
						Voted-Sixth-Schedule-Jaintia	502	Voucher	64,466	0	0	0		64,466	64,466		
						Total Object Head-- I :				17,12,410	0	1,19,500	2,200		15,90,710	17,12,410	
					02. Wages	Voted-Sixth-Schedule-Jaintia	953	Voucher	9,480	0	0	0		9,480	9,480		
			Total Object Head-- 2 :						9,480	0	0	0		9,480	9,480		
			Total Sub Head :						17,21,890	0	1,19,500	2,200		16,00,190	17,21,890		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	492	Voucher	6,81,720	0	49,500	0		6,32,220	6,81,720		
Voted-Sixth-Schedule-Jaintia	507	Voucher				24,301	0	0	0		24,301	24,301					
Total Object Head-- I :						7,06,021	0	49,500	0		6,56,521	7,06,021					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Jowai Treasury															
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres		Total Sub Head :						7,06,021	0	49,500		0	6,56,521	7,06,021
			(09) Silk Reeling Centres. 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	499	Voucher		1,97,584	0	11,000	2,200		1,84,384	1,97,584
					Total Object Head-- I :						1,97,584	0	11,000	2,200		1,84,384	1,97,584
					Total Sub Head :						1,97,584	0	11,000	2,200		1,84,384	1,97,584
			(10) Regional Foreign Race Seed Station. 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	497	Voucher		6,39,648	0	35,000	6,600		5,98,048	6,39,648
							Voted-Sixth-Schedule-Jaintia	504	Voucher		24,301	0	0	0		24,301	24,301
					Total Object Head-- I :						6,63,949	0	35,000	6,600		6,22,349	6,63,949
					Total Sub Head :						6,63,949	0	35,000	6,600		6,22,349	6,63,949
			(11) Regional Oak Tassar And Sub-Station 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	498	Voucher		1,21,592	0	15,000	2,200		1,04,392	1,21,592
							Voted-Sixth-Schedule-Jaintia	501	Voucher		29,240	0	0	0		29,240	29,240
					Total Object Head-- I :						1,50,832	0	15,000	2,200		1,33,632	1,50,832
					Total Sub Head :						1,50,832	0	15,000	2,200		1,33,632	1,50,832
			(12) Pilot Extention Centres. 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	495	Voucher		41,252	0	0	0		41,252	41,252
							Voted-Sixth-Schedule-Jaintia	512	Voucher		26,904	0	0	0		26,904	26,904
					Total Object Head-- I :						68,156	0	0	0		68,156	68,156
					Total Sub Head :						68,156	0	0	0		68,156	68,156

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	489	Voucher	1,20,278	0	11,500	0	1,08,778	1,20,278		
						Voted-Sixth-Schedule-Jaintia	510	Voucher	26,904	0	0	0	26,904	26,904		
						Total Object Head-- I :				1,47,182	0	11,500	0	1,35,682	1,47,182	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	131	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- II :				3,000	0	0	0	3,000	3,000	
						Total Sub Head :				1,50,182	0	11,500	0	1,38,682	1,50,182	
					Total Minor Head 107 :				39,51,762	10,000	2,71,500	13,200	36,57,062	39,41,762		
					Total Sub Major Head 0 :				42,47,648	10,000	2,96,000	13,200	39,28,448	42,37,648		
					Total Major Head 2851 :				42,47,648	10,000	2,96,000	13,200	39,28,448	42,37,648		
					Total of Month :				42,47,648	10,000	2,96,000	13,200	39,28,448	42,37,648		
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1028	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	1773	Voucher	2,71,547	0	24,500	0	2,47,047	2,71,547		
						Voted-Sixth-	1786	Voucher	27,939	0	0	0	27,939	27,939		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		216	Voucher	2,71,547	0	24,500	0	2,47,047	2,71,547	
						Voted-Sixth-Schedule-Jaintia		227	Voucher	10,245	0	0	0	10,245	10,245	
						Voted-Sixth-Schedule-Jaintia		879	Voucher	15,833	0	0	0	15,833	15,833	
						Total Object Head-- 1 :				6,11,111	0	49,000	0	5,62,111	6,11,111	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1151	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1152	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :					6,35,111	0	49,000	0	5,86,111	6,35,111	
					Total Minor Head 1 :					6,35,111	0	49,000	0	5,86,111	6,35,111	
		107	(01) Purchase And Sale Of Cocoons	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1857	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1858	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :					8,000	0	0	0	8,000	8,000	
			(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1024	Voucher	7,000	0	0	0	7,000	7,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1784	Voucher	25,236	0	0	0	0	25,236	25,236
						Voted-Sixth-Schedule-Jaintia		1790	Voucher	2,70,854	10,000	30,000	0	2,30,854	2,60,854	
						Voted-Sixth-Schedule-Jaintia		223	Voucher	2,70,854	10,000	30,000	0	2,30,854	2,60,854	
						Voted-Sixth-Schedule-Jaintia		880	Voucher	27,939	0	0	0	27,939	27,939	
					Total Object Head-- 1 :					6,01,883	20,000	60,000	0	5,21,883	5,81,883	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1153	Voucher	23,000	0	0	0	23,000	23,000	
						Total Object Head-- 13 :					23,000	0	0	0	23,000	23,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1145	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 21 :					4,000	0	0	0	4,000	4,000
			Total Sub Head :							6,28,883	20,000	60,000	0	5,48,883	6,08,883	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1027	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Jaintia		1767	Voucher	16,65,344	0	99,500	2,200	15,63,644	16,65,344	
						Voted-Sixth-Schedule-Jaintia		1787	Voucher	65,666	0	0	0	65,666	65,666	
						Voted-Sixth-Schedule-Jaintia		214	Voucher	16,65,344	0	1,19,500	2,200	15,43,644	16,65,344	
						Voted-Sixth-Schedule-Jaintia		225	Voucher	39,399	0	0	0	39,399	39,399	
						Voted-Sixth-		878	Voucher	21,888	0	0	0	21,888	21,888	

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Demand :				53	ADMINISTRATION OF TEXTILE DEPARTMENT										
Department :				Sericulture and Weaving Department											
Treasury :				Jowai Treasury											
D.D.O. :				3800002 District Sericulture Officer Jaintia Hills Jowai											
Month of Account:				DEC/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	(01) Salaries	Total Object Head-- 1 :				34,85,641	0	2,19,000	4,400	32,62,241	34,85,641	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1146	Voucher	20,000	0	0	0	20,000	20,000		
				Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1147	Voucher	19,000	0	0	0	19,000	19,000		
				Total Object Head-- 21 :				19,000	0	0	0	19,000	19,000		
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1144	Voucher	3,500	0	0	0	3,500	3,500		
				Total Object Head-- 52 :				3,500	0	0	0	3,500	3,500		
			Total Sub Head :				35,28,141	0	2,19,000	4,400	33,04,741	35,28,141			
			(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1776	Voucher	6,06,868	0	46,000	0	5,60,868	6,06,868		
					Voted-Sixth-Schedule-Jaintia	1783	Voucher	24,301	0	0	0	24,301	24,301		
					Voted-Sixth-Schedule-Jaintia	1822	Voucher	26,904	0	0	0	26,904	26,904		
					Voted-Sixth-Schedule-Jaintia	217	Voucher	6,06,868	0	46,000	0	5,60,868	6,06,868		
				Total Object Head-- 1 :				12,64,941	0	92,000	0	11,72,941	12,64,941		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1143	Voucher	20,000	0	0	0	20,000	20,000		
				Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
			21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1148	Voucher	2,000	0	0	0	2,000	2,000			

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Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1142	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000		
			Total Sub Head :							12,90,941	0	92,000	0	11,98,941	12,90,941	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1026	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	1792	Voucher	1,99,384	0	11,000	2,200	1,86,184	1,99,384		
						Voted-Sixth-Schedule-Jaintia	222	Voucher	1,99,384	0	11,000	2,200	1,86,184	1,99,384		
						Total Object Head-- 1 :				4,05,768	0	22,000	4,400	3,79,368	4,05,768	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	882	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1291	Voucher	7,600	0	0	0	7,600	7,600		
						Total Object Head-- 13 :				7,600	0	0	0	7,600	7,600	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1292	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000	
			Total Sub Head :							4,22,368	0	22,000	4,400	3,95,968	4,22,368	
			(10) Regional Foreign	0	(01) Salaries	Voted-Sixth-	1025	Voucher	14,000	0	0	0	14,000	14,000		

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Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(10) Regional Foreign Race Seed Station.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1785	Voucher	24,843	0	0	0		24,843	24,843
					Voted-Sixth-Schedule-Jaintia		1795	Voucher	6,46,248	0	45,000	6,600		5,94,648	6,46,248
					Voted-Sixth-Schedule-Jaintia		219	Voucher	6,46,248	0	45,000	6,600		5,94,648	6,46,248
					Voted-Sixth-Schedule-Jaintia		881	Voucher	27,504	0	0	0		27,504	27,504
					Total Object Head-- 1 :				13,58,843	0	90,000	13,200		12,55,643	13,58,843
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		883	Voucher	5,000	0	0	0		5,000	5,000
					Total Object Head-- 11 :				5,000	0	0	0		5,000	5,000
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1285	Voucher	15,500	0	0	0		15,500	15,500
					Total Object Head-- 13 :				15,500	0	0	0		15,500	15,500
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1287	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 21 :				4,000	0	0	0		4,000	4,000
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		1289	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 52 :				4,000	0	0	0		4,000	4,000
				Total Sub Head :					13,87,343	0	90,000	13,200		12,84,143	13,87,343
			(11) Regional Oak Tassar And Sub-Station	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1789	Voucher	29,840	0	0	0		29,840	29,840
					Voted-Sixth-Schedule-Jaintia		1794	Voucher	1,22,792	0	15,000	2,200		1,05,592	1,22,792

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Jowai Treasury																
D.D.O. : 3800002 District Sericulture Officer Jaintia Hills Jowai																
Month of Account: DEC/2023																
Major Sub Minor Sub Head Major Head Head Head			Sub Object Head Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2851	00	107	(11) Regional Oak Tassar 0 And Sub-Station	(01) Salaries	Voted-Sixth-Schedule-Jaintia	221	Voucher	1,22,792	0	15,000	2,200	1,05,592	1,22,792			
					Voted-Sixth-Schedule-Jaintia	224	Voucher	29,840	0	0	0	29,840	29,840			
					Total Object Head-- 1 :				3,05,264	0	30,000	4,400	2,70,864	3,05,264		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1288	Voucher	17,000	0	0	0	17,000	17,000		
					Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1290	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1847	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000		
			Total Sub Head :		3,30,264	0	30,000	4,400	2,95,864	3,30,264						
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1782	Voucher	27,504	0	0	0	27,504	27,504		
						Voted-Sixth-Schedule-Jaintia	1796	Voucher	41,852	0	0	0	41,852	41,852		
						Voted-Sixth-Schedule-Jaintia	1825	Voucher	9,168	0	0	0	9,168	9,168		
						Voted-Sixth-Schedule-Jaintia	218	Voucher	41,852	0	0	0	41,852	41,852		
						Voted-Sixth-Schedule-Jaintia	226	Voucher	16,502	0	0	0	16,502	16,502		
						Total Object Head-- 1 :				1,36,878	0	0	0	1,36,878	1,36,878	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Jowai Treasury														
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1837	Voucher		7,000	0	0	0		7,000	7,000
						Total Object Head-- 13 :					7,000	0	0	0	7,000	7,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1834	Voucher		3,500	0	0	0		3,500	3,500
						Total Object Head-- 21 :					3,500	0	0	0	3,500	3,500
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1843	Voucher		3,700	0	0	0		3,700	3,700
						Total Object Head-- 52 :					3,700	0	0	0	3,700	3,700
					Total Sub Head :					1,51,078	0	0	0	1,51,078	1,51,078	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1770	Voucher		1,20,278	0	11,500	0		1,08,778	1,20,278
						Voted-Sixth-Schedule-Jaintia	1779	Voucher		26,904	0	0	0		26,904	26,904
						Voted-Sixth-Schedule-Jaintia	1827	Voucher		8,968	0	0	0		8,968	8,968
						Voted-Sixth-Schedule-Jaintia	215	Voucher		1,20,278	0	11,500	0		1,08,778	1,20,278
						Voted-Sixth-Schedule-Jaintia	228	Voucher		16,142	0	0	0		16,142	16,142
						Total Object Head-- 1 :					2,92,570	0	23,000	0	2,69,570	2,92,570
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1839	Voucher		10,000	0	0	0		10,000	10,000
						Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	1856	Voucher		4,000	0	0	0		4,000	4,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Jowai Treasury																
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai																
Month of Account:		DEC/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	107	(18) Chowki Rearing/Spining Centre	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					4,000	0	0	0	0	4,000	4,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	1855	Voucher		3,700	0	0	0	0	3,700	3,700	
					Total Object Head-- 52 :						3,700	0	0	0	0	3,700	3,700	
			Total Sub Head :										3,10,270	0	23,000	0	2,87,270	3,10,270
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1864	Voucher		5,000	0	0	0	0	5,000	5,000	
					Total Object Head-- 13 :						5,000	0	0	0	0	5,000	5,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1867	Voucher		4,000	0	0	0	0	4,000	4,000	
					Total Object Head-- 21 :						4,000	0	0	0	0	4,000	4,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	1869	Voucher		2,000	0	0	0	0	2,000	2,000	
					Total Object Head-- 52 :						2,000	0	0	0	0	2,000	2,000	
			Total Sub Head :										11,000	0	0	0	11,000	11,000
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	2067	Voucher		6,000	0	0	0	0	6,000	6,000	
					Total Object Head-- 13 :						6,000	0	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1853	Voucher		1,500	0	0	0	0	1,500	1,500	
					Total Object Head-- 21 :						1,500	0	0	0	0	1,500	1,500	
			52. Machinery						Voted-Sixth-	1852	Voucher		2,000	0	0	0	2,000	2,000

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Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :			2,000	0	0	0	2,000	2,000	
						Total Sub Head :			9,500	0	0	0	9,500	9,500	
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1854	Voucher	8,000	0	0	0	8,000	8,000	
									Total Object Head-- 13 :			8,000	0	0	0
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1859	Voucher	4,000	0	0	0	4,000	4,000	
									Total Object Head-- 21 :			4,000	0	0	0
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1861	Voucher	2,000	0	0	0	2,000	2,000	
									Total Object Head-- 52 :			2,000	0	0	0
					Total Sub Head :			14,000	0	0	0	14,000	14,000		
			Total Minor Head 107 :			80,91,788	20,000	5,36,000	26,400	75,09,388	80,71,788				
			Total Sub Major Head 0 :			87,26,899	20,000	5,85,000	26,400	80,95,499	87,06,899				
Total Major Head 2851 :			87,26,899	20,000	5,85,000	26,400	80,95,499	87,06,899							
Total of Month :			87,26,899	20,000	5,85,000	26,400	80,95,499	87,06,899							
Total of DDO 3800002 :			4,74,12,936	45,614	30,56,200	1,32,000	4,41,79,122	4,73,67,322							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury	Jowai Treasury						
D.D.O. :	3800002	District Sericulture Officer Jaintia Hills Jowai					
DDO wise Total (Original +Reconcilation+IA) :							4,73,67,322
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30,50,644
2851	00	1	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	45,820
2851	00	1	(03) District Establishment (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	60,000
2851	00	1	(03) District Establishment (Sericulture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	33,500
2851	00	1	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,500
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	5,433
2851	00	107	(01) Purchase And Sale Of Cocoons	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	7,000
2851	00	107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,500
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	29,04,609
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,24,820
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	48,438
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	42,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	38,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And	Voted-Sixth-Schedule-Jaintia	6,500

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :	Sericulture and Weaving Department										
Treasury	Jowai Treasury										
D.D.O. :	3800002	District Sericulture Officer Jaintia Hills Jowai									
<u>Summary of DDO wise expenditure</u>											
					Supplies, Store And Equipments						
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					1,80,19,045
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,71,825
2851	00	107	(06) Mulberry Farm And Extension Centre	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia					1,11,332
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					1,44,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					34,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia					31,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia					6,500
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					75,29,105
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Jaintia					4,53,460
2851	00	107	(07) Eri Grainages And Concentration Centres	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia					84,119
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					1,20,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					33,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia					3,000

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Department :		Sericulture and Weaving Department				
Treasury		Jowai Treasury				
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>						
				Equipments		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia

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Department :		Sericulture and Weaving Department					
Treasury		Jowai Treasury					
D.D.O. :		3800002 District Sericulture Officer Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(11) Regional Oak Tassar And Sub-Station	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15,07,516
2851	00	107	(11) Regional Oak Tassar And Sub-Station	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,97,895
2851	00	107	(11) Regional Oak Tassar And Sub-Station	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	28,000
2851	00	107	(11) Regional Oak Tassar And Sub-Station	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	7,000
2851	00	107	(11) Regional Oak Tassar And Sub-Station	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	7,000
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,50,052
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,31,110
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	16,000
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,500
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	6,200
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14,78,548
2851	00	107	(18) Chowki Rearing/Spining Centre	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,20,740
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	29,000

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Department :		Sericulture and Weaving Department					
Treasury :		Jowai Treasury					
D.D.O. :		3800002	District Sericulture Officer	Jaintia Hills	Jowai		
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	20,000
2851	00	107	(18) Chowki Rearing/Spining Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,000
2851	00	107	(18) Chowki Rearing/Spining Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	6,200
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Jaintia	91,640
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	3,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,07,440
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	12,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2,500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	3,000

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Department :		Sericulture and Weaving Department					
Treasury :		Jowai Treasury					
D.D.O. :		3800002	District Sericulture Officer	Jaintia Hills	Jowai		
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	65,965
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	16,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	3,000
							4,73,67,322

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Jowai Treasury																
D.D.O. : 3800003 Principal Sericulture Training Institute Ummulong (Vsi)																
Month of Account: APR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		155	Voucher	4,14,886	2,000	52,000	6,600	3,54,286	4,12,886	
						Voted-Sixth-Schedule-Jaintia		156	Voucher	73,424	1,000	17,000	0	55,424	72,424	
						Voted-Sixth-Schedule-Jaintia		157	Voucher	26,208	0	0	0	26,208	26,208	
						Total Object Head-- 1 :				5,14,518	3,000	69,000	6,600	4,35,918	5,11,518	
						Total Sub Head :				5,14,518	3,000	69,000	6,600	4,35,918	5,11,518	
						Total Minor Head 3 :				5,14,518	3,000	69,000	6,600	4,35,918	5,11,518	
		107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		154	Voucher	59,436	1,000	7,000	0	51,436	58,436	
						Total Object Head-- 1 :				59,436	1,000	7,000	0	51,436	58,436	
						Total Sub Head :				59,436	1,000	7,000	0	51,436	58,436	
						Total Minor Head 107 :				59,436	1,000	7,000	0	51,436	58,436	
Total Sub Major Head 0 :				5,73,954	4,000	76,000	6,600	4,87,354	5,69,954							
Total Major Head 2851 :				5,73,954	4,000	76,000	6,600	4,87,354	5,69,954							
Total of Month :				5,73,954	4,000	76,000	6,600	4,87,354	5,69,954							
Month of Account: MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	431	Voucher	98,989	0	8,000	0	90,989	98,989	
						Voted-Sixth-Schedule-Jaintia	465	Voucher	4,21,875	2,000	52,000	6,600	3,61,275	4,19,875	
						Voted-Sixth-Schedule-Jaintia	466	Voucher	73,424	1,000	17,000	0	55,424	72,424	
						Voted-Sixth-Schedule-Jaintia	467	Voucher	18,346	0	0	0	18,346	18,346	
						Total Object Head-- 1 :			6,12,634	3,000	77,000	6,600	5,26,034	6,09,634	
						Total Sub Head :			6,12,634	3,000	77,000	6,600	5,26,034	6,09,634	
						Total Minor Head 3 :			6,12,634	3,000	77,000	6,600	5,26,034	6,09,634	
		107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	464	Voucher	59,436	1,000	7,000	0	51,436	58,436	
						Total Object Head-- 1 :			59,436	1,000	7,000	0	51,436	58,436	
						Total Sub Head :			59,436	1,000	7,000	0	51,436	58,436	
						Total Minor Head 107 :			59,436	1,000	7,000	0	51,436	58,436	
						Total Sub Major Head 0 :			6,72,070	4,000	84,000	6,600	5,77,470	6,68,070	
						Total Major Head 2851 :			6,72,070	4,000	84,000	6,600	5,77,470	6,68,070	
Total of Month :			6,72,070	4,000	84,000	6,600	5,77,470	6,68,070							
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(02) Training And Study Tour (Sericulture)	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1019	Voucher	12,876	0	0	0	0	12,876	12,876
					Voted-Sixth-Schedule-Jaintia		1020	Voucher	60,267	0	0	0	60,267	60,267	
					Voted-Sixth-Schedule-Jaintia		1021	Voucher	10,140	0	0	0	10,140	10,140	
					Voted-Sixth-Schedule-Jaintia		370	Voucher	98,989	0	8,000	0	90,989	98,989	
					Voted-Sixth-Schedule-Jaintia		399	Voucher	4,14,886	2,000	52,000	6,600	3,54,286	4,12,886	
					Voted-Sixth-Schedule-Jaintia		402	Voucher	73,424	1,000	17,000	0	55,424	72,424	
					Voted-Sixth-Schedule-Jaintia		403	Voucher	26,208	0	0	0	26,208	26,208	
					Total Object Head-- 1 :				6,96,790	3,000	77,000	6,600	6,10,190	6,93,790	
				02. Wages	Voted-Sixth-Schedule-Jaintia		564	Voucher	1,43,780	0	0	0	1,43,780	1,43,780	
					Total Object Head-- 2 :				1,43,780	0	0	0	1,43,780	1,43,780	
				Total Sub Head :				8,40,570	3,000	77,000	6,600	7,53,970	8,37,570		
				Total Minor Head 3 :				8,40,570	3,000	77,000	6,600	7,53,970	8,37,570		
		107	(10) Regional Foreign Race Seed Station.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		398	Voucher	59,436	1,000	7,000	0	51,436	58,436	
					Voted-Sixth-Schedule-Jaintia		899	Voucher	8,160	0	0	0	8,160	8,160	
					Total Object Head-- 1 :				67,596	1,000	7,000	0	59,596	66,596	
				Total Sub Head :				67,596	1,000	7,000	0	59,596	66,596		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Jowai Treasury													
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	Total Minor Head 107 :						67,596	1,000	7,000	0	59,596	66,596	
			Total Sub Major Head 0 :						9,08,166	4,000	84,000	6,600	8,13,566	9,04,166	
			Total Major Head 2851 :						9,08,166	4,000	84,000	6,600	8,13,566	9,04,166	
Total of Month :						9,08,166	4,000	84,000	6,600	8,13,566	9,04,166				
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(02) Training And Study Tour (Sericulture)	01. Salaries	Voted-Sixth-Schedule-Jaintia	379	Voucher	1,01,641	0	8,000	0	93,641	1,01,641		
					Voted-Sixth-Schedule-Jaintia	381	Voucher	75,452	1,000	17,000	0	57,452	74,452		
					Voted-Sixth-Schedule-Jaintia	385	Voucher	5,381	0	0	0	5,381	5,381		
					Voted-Sixth-Schedule-Jaintia	387	Voucher	19,730	0	0	0	19,730	19,730		
					Voted-Sixth-Schedule-Jaintia	461	Voucher	4,26,258	2,000	52,000	6,600	3,65,658	4,24,258		
					Total Object Head-- 1 :				6,28,462	3,000	77,000	6,600	5,41,862	6,25,462	
				02. Wages	Voted-Sixth-Schedule-Jaintia	644	Voucher	82,160	0	0	0	82,160	82,160		
					Total Object Head-- 2 :				82,160	0	0	0	82,160	82,160	
					Total Sub Head :				7,10,622	3,000	77,000	6,600	6,24,022	7,07,622	

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	Total Minor Head 3 :							7,10,622	3,000	77,000	6,600		6,24,022	7,07,622
			107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	411	Voucher	61,068	1,000	7,000	0		53,068	60,068
			Total Object Head-- 1 :							61,068	1,000	7,000	0		53,068	60,068
			Total Sub Head :							61,068	1,000	7,000	0		53,068	60,068
			Total Minor Head 107 :							61,068	1,000	7,000	0		53,068	60,068
			Total Sub Major Head 0 :							7,71,690	4,000	84,000	6,600		6,77,090	7,67,690
			Total Major Head 2851 :							7,71,690	4,000	84,000	6,600		6,77,090	7,67,690
Total of Month :							7,71,690	4,000	84,000	6,600		6,77,090	7,67,690			
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		445	Voucher	4,63,358	2,000	42,000	6,600		4,12,758	4,61,358
						Voted-Sixth-Schedule-Jaintia		448	Voucher	1,01,641	0	8,000	0		93,641	1,01,641
						Voted-Sixth-Schedule-Jaintia		450	Voucher	77,492	1,000	17,000	0		59,492	76,492
						Total Object Head-- 1 :				6,42,491	3,000	67,000	6,600		5,65,891	6,39,491
					02. Wages	Voted-Sixth-Schedule-Jaintia		1078	Voucher	82,160	0	0	0		82,160	82,160

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury		Jowai Treasury															
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)															
Month of Account:		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	(02) Training And Study Tour (Sericulture)	0	02. Wages	Total Object Head-- 2 :				82,160	0	0	0	0	82,160	82,160	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	641	Voucher	41,760	0	0	0	41,760	41,760			
						Voted-Sixth-Schedule-Jaintia	642	Voucher	43,480	0	0	0	43,480	43,480			
						Voted-Sixth-Schedule-Jaintia	643	Voucher	28,480	0	0	0	28,480	28,480			
						Voted-Sixth-Schedule-Jaintia	644	Voucher	16,280	0	0	0	16,280	16,280			
						Total Object Head-- 11 :			1,30,000	0	0	0	1,30,000	1,30,000			
		Total Sub Head :								8,54,651	3,000	67,000	6,600	7,78,051	8,51,651		
		Total Minor Head 3 :								8,54,651	3,000	67,000	6,600	7,78,051	8,51,651		
		107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	441	Voucher	61,068	1,000	7,000	0	53,068	60,068			
						Total Object Head-- 1 :			61,068	1,000	7,000	0	53,068	60,068			
						Total Sub Head :			61,068	1,000	7,000	0	53,068	60,068			
						Total Minor Head 107 :			61,068	1,000	7,000	0	53,068	60,068			
						Total Sub Major Head 0 :			9,15,719	4,000	74,000	6,600	8,31,119	9,11,719			
		Total Major Head 2851 :								9,15,719	4,000	74,000	6,600	8,31,119	9,11,719		
Total of Month :								9,15,719	4,000	74,000	6,600	8,31,119	9,11,719				
Month of Account:		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	003	(02) Training And Study Tour (Sericulture)	(01) Salaries	Voted-Sixth-Schedule-Jaintia		141	Voucher	1,01,641	0	8,000		0	93,641	1,01,641	
					Voted-Sixth-Schedule-Jaintia		148	Voucher	77,492	1,000	17,000		0	59,492	76,492	
					Voted-Sixth-Schedule-Jaintia		152	Voucher	4,36,454	2,000	57,000	6,600	3,70,854	4,34,454		
					Voted-Sixth-Schedule-Jaintia		155	Voucher	4,339	0	0		0	4,339	4,339	
					Voted-Sixth-Schedule-Jaintia		202	Voucher	20,829	0	0		0	20,829	20,829	
					Total Object Head-- 1 :			6,40,755	3,000	82,000	6,600	5,49,155	6,37,755			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1074	Voucher	15,000	0	0		0	15,000	15,000	
					Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		981	Voucher	5,000	0	0		0	5,000	5,000	
					Total Object Head-- 21 :			5,000	0	0	0	5,000	5,000			
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		1077	Voucher	8,000	0	0		0	8,000	8,000	
					Total Object Head-- 52 :			8,000	0	0	0	8,000	8,000			
				Total Sub Head :			6,68,755	3,000	82,000	6,600	5,77,155	6,65,755				
				Total Minor Head 3 :			6,68,755	3,000	82,000	6,600	5,77,155	6,65,755				
		107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		411	Voucher	61,068	1,000	7,000		0	53,068	60,068
						Total Object Head-- 1 :			61,068	1,000	7,000	0	53,068	60,068		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Jowai Treasury														
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(10) Regional Foreign Race Seed Station.			Total Sub Head :				61,068	1,000	7,000	0		53,068	60,068
						Total Minor Head 107 :				61,068	1,000	7,000	0		53,068	60,068
						Total Sub Major Head 0 :				7,29,823	4,000	89,000	6,600		6,30,223	7,25,823
						Total Major Head 2851 :				7,29,823	4,000	89,000	6,600		6,30,223	7,25,823
					Total of Month :				7,29,823	4,000	89,000	6,600		6,30,223	7,25,823	
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)		0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1237	Voucher	3,144	0	0	0		3,144	3,144
						Total Object Head-- 14 :				3,144	0	0	0		3,144	3,144
						Total Sub Head :				3,144	0	0	0		3,144	3,144
						Total Minor Head 1 :				3,144	0	0	0		3,144	3,144
		003	(02) Training And Study Tour (Sericulture)		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	119	Voucher	4,63,358	0	57,000	6,600		3,99,758	4,63,358
							Voted-Sixth-Schedule-Jaintia	124	Voucher	77,492	0	17,000	0		60,492	77,492
							Voted-Sixth-Schedule-Jaintia	77	Voucher	1,01,641	0	8,000	0		93,641	1,01,641
						Total Object Head-- 1 :				6,42,491	0	82,000	6,600		5,53,891	6,42,491

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department : Sericulture and Weaving Department																					
Treasury Jowai Treasury																					
D.D.O. : 3800003 Principal Sericulture Training Institute Ummulong (Vsi)																					
Month of Account: OCT/2023																					
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.)					
2851	00	003	(02) Training And Study Tour (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1236	Voucher	21,725	0	0	0	21,725	21,725							
									Total Object Head-- 2 :		21,725	0	0	0	21,725						
									Total Sub Head :		6,64,216	0	82,000	6,600	5,75,616						
									Total Minor Head 3 :		6,64,216	0	82,000	6,600	5,75,616						
									107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	122	Voucher	61,068	0	7,000	0	54,068	61,068
																Total Object Head-- 1 :		61,068	0	7,000	0
		Total Sub Head :		61,068	0	7,000	0	54,068													
		Total Minor Head 107 :		61,068	0	7,000	0	54,068													
		Total Sub Major Head 0 :		7,28,428	0	89,000	6,600	6,32,828													
		Total Major Head 2851 :		7,28,428	0	89,000	6,600	6,32,828													
		Total of Month :										7,28,428	0	89,000	6,600	6,32,828	7,28,428				
		Month of Account: NOV/2023																			
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.)					
2851	00	003	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	466	Voucher	1,01,641	0	8,000	0	93,641	1,01,641							
						Voted-Sixth-Schedule-Jaintia	479	Voucher	77,492	0	17,000	0	60,492	77,492							

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																		
Department : Sericulture and Weaving Department																																		
Treasury Jowai Treasury																																		
D.D.O. : 3800003 Principal Sericulture Training Institute Ummulong (Vsi)																																		
Month of Account: NOV/2023																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															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
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2851	00	003	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	482	Voucher	4,36,454	0	47,000	6,600	3,82,854	4,36,454																				
						Voted-Sixth-Schedule-Jaintia	483	Voucher	3,472	0	0	0	3,472	3,472																				
						Voted-Sixth-Schedule-Jaintia	513	Voucher	22,565	0	0	0	22,565	22,565																				
						Total Object Head-- 1 :				6,41,624	0	72,000	6,600	5,63,024	6,41,624																			
						Total Sub Head :				6,41,624	0	72,000	6,600	5,63,024	6,41,624																			
						Total Minor Head 3 :				6,41,624	0	72,000	6,600	5,63,024	6,41,624																			
						107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	477	Voucher	61,068	0	7,000	0	54,068	61,068																
		Total Object Head-- 1 :								61,068	0	7,000	0	54,068	61,068																			
		Total Sub Head :								61,068	0	7,000	0	54,068	61,068																			
		Total Minor Head 107 :								61,068	0	7,000	0	54,068	61,068																			
		Total Sub Major Head 0 :								7,02,692	0	79,000	6,600	6,17,092	7,02,692																			
Total Major Head 2851 :				7,02,692	0	79,000	6,600	6,17,092	7,02,692																									
Total of Month :				7,02,692	0	79,000	6,600	6,17,092	7,02,692																									
Month of Account: DEC/2023																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															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
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																				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		3800003 Principal Sericulture Training Institute Ummulong (Vsi)																			
Month of Account:		DEC/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	003	(02) Training And Study Tour (Sericulture)	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				11,000	0	0	0	11,000	11,000						
						Total Sub Head :				13,51,407	0	1,26,000	13,200	12,12,207	13,51,407						
						Total Minor Head 3 :				13,51,407	0	1,26,000	13,200	12,12,207	13,51,407						
		107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1141	Voucher	7,000	0	0	0	7,000	7,000							
						Voted-Sixth-Schedule-Jaintia	1815	Voucher	61,668	0	7,000	0	54,668	61,668							
						Voted-Sixth-Schedule-Jaintia	211	Voucher	61,668	0	7,000	0	54,668	61,668							
						Total Object Head-- 1 :				1,30,336	0	14,000	0	1,16,336	1,30,336						
						Total Sub Head :				1,30,336	0	14,000	0	1,16,336	1,30,336						
						Total Minor Head 107 :				1,30,336	0	14,000	0	1,16,336	1,30,336						
						Total Sub Major Head 0 :				14,81,743	0	1,40,000	13,200	13,28,543	14,81,743						
						Total Major Head 2851 :				14,81,743	0	1,40,000	13,200	13,28,543	14,81,743						
						Total of Month :				14,81,743	0	1,40,000	13,200	13,28,543	14,81,743						
						Total of DDO 3800003 :				74,84,285	24,000	7,99,000	66,000	65,95,285	74,60,285						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	74,60,285				

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury	Jowai Treasury						
D.D.O. :	3800003	Principal Sericulture Training Institute Ummulong (Vsi)					
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	3,144
2851	00	3	(02) Training And Study Tour (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	63,12,173
2851	00	3	(02) Training And Study Tour (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,29,825
2851	00	3	(02) Training And Study Tour (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,30,000
2851	00	3	(02) Training And Study Tour (Sericulture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	37,499
2851	00	3	(02) Training And Study Tour (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	12,500
2851	00	3	(02) Training And Study Tour (Sericulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	19,000
2851	00	107	(10) Regional Foreign Race Seed Station.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,16,144
							74,60,285

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																				
Department :		Sericulture and Weaving Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																				
Month of Account:		APR/2023																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher	2,17,893	0	19,300	0			1,98,593	2,17,893						
									Total Object Head-- I :	2,17,893	0	19,300	0			1,98,593	2,17,893					
					Total Sub Head :					2,17,893	0	19,300	0			1,98,593	2,17,893					
					Total Minor Head I :					2,17,893	0	19,300	0			1,98,593	2,17,893					
					107				(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	156	Voucher	3,34,704	0	32,500	0			3,02,204	3,34,704
		Total Object Head-- I :	3,34,704	0		32,500	0								3,02,204	3,34,704						
		Total Sub Head :					3,34,704	0			32,500				0			3,02,204	3,34,704			
		(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	158	Voucher	2,25,426	0	15,700	0			2,09,726	2,25,426						
									Total Object Head-- I :	2,25,426	0	15,700	0			2,09,726	2,25,426					
				Total Sub Head :					2,25,426	0	15,700	0			2,09,726	2,25,426						
		(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	153	Voucher	3,70,456	0	31,000	0			3,39,456	3,70,456						
									Total Object Head-- I :	3,70,456	0	31,000	0			3,39,456	3,70,456					
				Total Sub Head :					3,70,456	0	31,000	0			3,39,456	3,70,456						
		(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	147	Voucher	77,856	0	13,250	0			64,606	77,856						
									Total Object Head-- I :	77,856	0	13,250	0			64,606	77,856					
				Total Sub Head :					77,856	0	13,250	0			64,606	77,856						
		(12) Pilot Extention	0	(01) Salaries		Voted-Sixth-	142	Voucher														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																					
Month of Account:		APR/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	142			57,910	0	0	0		57,910	57,910							
										Total Object Head-- I :	57,910	0	0	0		57,910	57,910						
										Total Sub Head :	57,910	0	0	0		57,910	57,910						
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher		1,08,098	0	0	0		1,08,098	1,08,098							
										Total Object Head-- I :	1,08,098	0	0	0		1,08,098	1,08,098						
										Total Sub Head :	1,08,098	0	0	0		1,08,098	1,08,098						
										Total Minor Head 107 :	11,74,450	0	92,450	0		10,82,000	11,74,450						
										Total Sub Major Head 0 :	13,92,343	0	1,11,750	0		12,80,593	13,92,343						
										Total Major Head 2851 :	13,92,343	0	1,11,750	0		12,80,593	13,92,343						
										Total of Month :	13,92,343	0	1,11,750	0		12,80,593	13,92,343						
			Month of Account:							MAY/2023													
Major Head		Sub Major Head	Minor Head							Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610									
2851		00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher		2,17,893	0	19,300	0		1,98,593	2,17,893						
	Total Object Head-- I :										2,17,893	0	19,300	0		1,98,593	2,17,893						
	Total Sub Head :										2,17,893	0	19,300	0		1,98,593	2,17,893						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																	
Month of Account:		MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	Total Minor Head I :							2,17,893	0	19,300	0	1,98,593	2,17,893				
			107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	229	Voucher	1,94,576	0	0	0	1,94,576	1,94,576				
							Voted-Sixth-Schedule-Khasi	237	Voucher	3,34,704	0	32,500	0	3,02,204	3,34,704				
							Total Object Head-- I :							5,29,280	0	32,500	0	4,96,780	5,29,280
							Total Sub Head :							5,29,280	0	32,500	0	4,96,780	5,29,280
				(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	234	Voucher	2,25,426	0	15,700	0	2,09,726	2,25,426				
							Voted-Sixth-Schedule-Khasi	238	Voucher	97,288	0	0	0	97,288	97,288				
							Voted-Sixth-Schedule-Khasi	521	Voucher	24,448	0	6,000	0	18,448	24,448				
							Total Object Head-- I :							3,47,162	0	21,700	0	3,25,462	3,47,162
							Total Sub Head :							3,47,162	0	21,700	0	3,25,462	3,47,162
				(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	2,24,751	0	0	0	2,24,751	2,24,751				
							Voted-Sixth-Schedule-Khasi	231	Voucher	3,70,456	0	31,000	0	3,39,456	3,70,456				
							Total Object Head-- I :							5,95,207	0	31,000	0	5,64,207	5,95,207
							Total Sub Head :							5,95,207	0	31,000	0	5,64,207	5,95,207
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	235	Voucher	77,856	0	13,250	0	64,606	77,856					
						Voted-Sixth-Schedule-Khasi	522	Voucher	37,407	0	0	0	37,407	37,407					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(09) Silk Reeling Centres. 0	(01) Salaries	Total Object Head-- I :			1,15,263	0	13,250	0	1,02,013	1,15,263		
				Total Sub Head :			1,15,263	0	13,250	0	1,02,013	1,15,263			
			(12) Pilot Extention Centres. 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	230	Voucher	1,01,838	0	8,000	0	93,838	1,01,838		
					Voted-Sixth-Schedule-Khasi	236	Voucher	57,910	0	0	0	57,910	57,910		
				Total Object Head-- I :			1,59,748	0	8,000	0	1,51,748	1,59,748			
				Total Sub Head :			1,59,748	0	8,000	0	1,51,748	1,59,748			
			(18) Chowki Rearing/Spining Centre 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	97,288	0	0	0	97,288	97,288		
					Voted-Sixth-Schedule-Khasi	232	Voucher	1,08,098	0	0	0	1,08,098	1,08,098		
				Total Object Head-- I :			2,05,386	0	0	0	2,05,386	2,05,386			
				Total Sub Head :			2,05,386	0	0	0	2,05,386	2,05,386			
			Total Minor Head 107 :			19,52,046	0	1,06,450	0	18,45,596	19,52,046				
			Total Sub Major Head 0 :			21,69,939	0	1,25,750	0	20,44,189	21,69,939				
Total Major Head 2851 :			21,69,939	0	1,25,750	0	20,44,189	21,69,939							
Total of Month :			21,69,939	0	1,25,750	0	20,44,189	21,69,939							
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		264	Voucher	2,17,893	0	19,300	0		1,98,593	2,17,893
						Voted-Sixth-Schedule-Khasi		697	Voucher	29,120	0	0	0		29,120	29,120
						Total Object Head-- I :				2,47,013	0	19,300	0		2,27,713	2,47,013
						Total Sub Head :				2,47,013	0	19,300	0		2,27,713	2,47,013
						Total Minor Head I :				2,47,013	0	19,300	0		2,27,713	2,47,013
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		265	Voucher	4,34,992	0	32,500	0		4,02,492	4,34,992
						Voted-Sixth-Schedule-Khasi		699	Voucher	58,520	0	0	0		58,520	58,520
						Total Object Head-- I :				4,93,512	0	32,500	0		4,61,012	4,93,512
						Total Sub Head :				4,93,512	0	32,500	0		4,61,012	4,93,512
						Total Minor Head I :				4,93,512	0	32,500	0		4,61,012	4,93,512
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		271	Voucher	2,75,570	0	15,700	0		2,59,870	2,75,570
						Voted-Sixth-Schedule-Khasi		701	Voucher	36,700	0	0	0		36,700	36,700
						Total Object Head-- I :				3,12,270	0	15,700	0		2,96,570	3,12,270
						Total Sub Head :				3,12,270	0	15,700	0		2,96,570	3,12,270
						Total Minor Head I :				3,12,270	0	15,700	0		2,96,570	3,12,270
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		263	Voucher	3,70,456	0	31,000	0		3,39,456	3,70,456
						Voted-Sixth-Schedule-Khasi		272	Voucher	64,277	0	0	0		64,277	64,277
						Voted-Sixth-Schedule-Khasi		350	Voucher	31,084	0	0	0		31,084	31,084

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Department :		Sericulture and Weaving Department													
Treasury		Nongstoin Treasury													
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	474	Voucher	13,886	0	0	0	13,886	13,886	
						Voted-Sixth-Schedule-Khasi	696	Voucher	51,260	0	0	0	51,260	51,260	
						Voted-Sixth-Schedule-Khasi	725	Voucher	19,093	0	0	0	19,093	19,093	
						Total Object Head-- I :			5,50,056	0	31,000	0	5,19,056	5,50,056	
						Total Sub Head :			5,50,056	0	31,000	0	5,19,056	5,50,056	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	268	Voucher	77,856	0	13,250	0	64,606	77,856	
						Voted-Sixth-Schedule-Khasi	703	Voucher	10,660	0	0	0	10,660	10,660	
						Total Object Head-- I :			88,516	0	13,250	0	75,266	88,516	
						Total Sub Head :			88,516	0	13,250	0	75,266	88,516	
						(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	267	Voucher	1,10,329	0	4,000	0
			Voted-Sixth-Schedule-Khasi	706	Voucher				14,440	0	0	0	14,440	14,440	
			Total Object Head-- I :						1,24,769	0	4,000	0	1,20,769	1,24,769	
			Total Sub Head :						1,24,769	0	4,000	0	1,20,769	1,24,769	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries				Voted-Sixth-Schedule-Khasi	260	Voucher	1,58,242	0	0	0
						Voted-Sixth-Schedule-Khasi	704	Voucher	21,020	0	0	0	21,020	21,020	
						Total Object Head-- I :			1,79,262	0	0	0	1,79,262	1,79,262	

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Department :		Sericulture and Weaving Department													
Treasury		Nongstoin Treasury													
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre		Total Sub Head :				1,79,262	0	0	0		1,79,262	1,79,262
					Total Minor Head 107 :				17,48,385	0	96,450	0		16,51,935	17,48,385
					Total Sub Major Head 0 :				19,95,398	0	1,15,750	0		18,79,648	19,95,398
					Total Major Head 2851 :				19,95,398	0	1,15,750	0		18,79,648	19,95,398
					Total of Month :				19,95,398	0	1,15,750	0		18,79,648	19,95,398
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher	2,23,717	0	19,300	0		2,04,417	2,23,717
					Total Object Head-- I :				2,23,717	0	19,300	0		2,04,417	2,23,717
					Total Sub Head :				2,23,717	0	19,300	0		2,04,417	2,23,717
					Total Minor Head I :				2,23,717	0	19,300	0		2,04,417	2,23,717
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	4,46,696	0	32,500	0		4,14,196	4,46,696
					Total Object Head-- I :				4,46,696	0	32,500	0		4,14,196	4,46,696
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	783	Voucher	5,000	0	0	0		5,000	5,000
					Total Object Head-- II :				5,000	0	0	0		5,000	5,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																								
Department :		Sericulture and Weaving Department																								
Treasury		Nongstoin Treasury																								
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																								
Month of Account:		JUL/2023																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2851	00	107	(06) Mulberry Farm And Extension Centre		Total Sub Head :						4,51,696	0	32,500		0	4,19,196	4,51,696									
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	149	Voucher		2,82,910	0	15,700	0	2,67,210	2,82,910										
																	Total Object Head-- I :				2,82,910	0	15,700		0	2,67,210
					Total Sub Head :				2,82,910	0	15,700		0	2,67,210	2,82,910											
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	150	Voucher		3,80,708	0	31,000	0	3,49,708	3,80,708										
																	Voted-Sixth-Schedule-Khasi	319	Voucher		26,904	0	0	0	26,904	26,904
																	Voted-Sixth-Schedule-Khasi	320	Voucher		54,678	0	0	0	54,678	54,678
																	Voted-Sixth-Schedule-Khasi	321	Voucher		26,904	0	0	0	26,904	26,904
			Voted-Sixth-Schedule-Khasi	322	Voucher		60,146	0	0	0	60,146	60,146														
					Total Object Head-- I :				5,49,340	0	31,000		0	5,18,340	5,49,340											
					Total Sub Head :				5,49,340	0	31,000		0	5,18,340	5,49,340											
			(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	163	Voucher		79,988	0	13,250	0	66,738	79,988										
		Total Object Head-- I :				79,988	0	13,250		0	66,738	79,988														
		Total Sub Head :				79,988	0	13,250		0	66,738	79,988														
(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	146	Voucher		1,13,217	0	4,000	0	1,09,217	1,13,217													
		Total Object Head-- I :				1,13,217	0	4,000		0	1,09,217	1,13,217														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.			Total Sub Head :				1,13,217	0	4,000		0	1,09,217	1,13,217
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	1,62,446	0	0		0	1,62,446	1,62,446
						Total Object Head-- 1 :				1,62,446	0	0		0	1,62,446	1,62,446
						Total Sub Head :				1,62,446	0	0		0	1,62,446	1,62,446
						Total Minor Head 107 :				16,39,597	0	96,450		0	15,43,147	16,39,597
						Total Sub Major Head 0 :				18,63,314	0	1,15,750		0	17,47,564	18,63,314
						Total Major Head 2851 :				18,63,314	0	1,15,750		0	17,47,564	18,63,314
						Total of Month :				18,63,314	0	1,15,750		0	17,47,564	18,63,314
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		66	Voucher	2,28,468	0	19,800		0	2,08,668	2,28,468
						Total Object Head-- 1 :				2,28,468	0	19,800		0	2,08,668	2,28,468
					02. Wages	Voted-Sixth-Schedule-Khasi		718	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 2 :				60,000	0	0		0	60,000	60,000
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi		481	Voucher	22,000	0	0		0	22,000	22,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	520	Voucher	20,000	0	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	663	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	79	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 11 :				79,000	0	0	0	79,000	79,000	
						Total Sub Head :				3,67,468	0	19,800	0	3,47,668	3,67,468	
						Total Minor Head 1 :				3,67,468	0	19,800	0	3,47,668	3,67,468	
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	4,59,394	0	32,500	0	4,26,894	4,59,394		
						Total Object Head-- 1 :				4,59,394	0	32,500	0	4,26,894	4,59,394	
						02. Wages	Voted-Sixth-Schedule-Khasi	868	Voucher	35,300	0	0	0	35,300	35,300	
							Voted-Sixth-Schedule-Khasi	873	Voucher	44,700	0	0	0	44,700	44,700	
							Total Object Head-- 2 :				80,000	0	0	0	80,000	80,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	664	Voucher	3,021	0	0	0	3,021	3,021		
						Voted-Sixth-Schedule-Khasi	665	Voucher	3,025	0	0	0	3,025	3,025		
						Voted-Sixth-Schedule-Khasi	666	Voucher	3,044	0	0	0	3,044	3,044		
						Voted-Sixth-Schedule-Khasi	73	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-	75	Voucher	8,000	0	0	0	8,000	8,000		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department : Sericulture and Weaving Department														
Treasury Nongstoin Treasury														
D.D.O. : 3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account: AUG/2023														
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	-		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	76	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Khasi	77	Voucher	10,000	0	0	0	10,000	10,000
						Total Object Head-- 11 :			43,090	0	0	0	43,090	43,090
					Total Sub Head :			5,82,484	0	32,500	0	5,49,984	5,82,484	
					(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	15,168	0	0	0	15,168
			Voted-Sixth-Schedule-Khasi	67			Voucher	2,90,794	0	17,500	0	2,73,294	2,90,794	
			Total Object Head-- 1 :				3,05,962	0	17,500	0	2,88,462	3,05,962		
			02. Wages	Voted-Sixth-Schedule-Khasi		865	Voucher	47,400	0	0	0	47,400	47,400	
				Voted-Sixth-Schedule-Khasi		866	Voucher	52,600	0	0	0	52,600	52,600	
				Voted-Sixth-Schedule-Khasi		869	Voucher	20,540	0	0	0	20,540	20,540	
				Voted-Sixth-Schedule-Khasi		870	Voucher	20,540	0	0	0	20,540	20,540	
				Voted-Sixth-Schedule-Khasi		871	Voucher	8,920	0	0	0	8,920	8,920	
				Total Object Head-- 2 :			1,50,000	0	0	0	1,50,000	1,50,000		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		667	Voucher	16,000	0	0	0	16,000	16,000	
				Total Object Head-- 11 :			16,000	0	0	0	16,000	16,000		
				Total Sub Head :			4,71,962	0	17,500	0	4,54,462	4,71,962		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		521	Voucher	57,043	0	0	0	0	57,043	57,043
						Voted-Sixth-Schedule-Khasi		596	Voucher	15,621	0	0	0	0	15,621	15,621
						Voted-Sixth-Schedule-Khasi		68	Voucher	3,91,644	0	32,500	0	0	3,59,144	3,91,644
						Voted-Sixth-Schedule-Khasi		705	Voucher	34,395	0	0	0	0	34,395	34,395
						Voted-Sixth-Schedule-Khasi		706	Voucher	13,639	0	0	0	0	13,639	13,639
						Voted-Sixth-Schedule-Khasi		707	Voucher	19,961	0	0	0	0	19,961	19,961
						Total Object Head-- I :				5,32,303	0	32,500	0	4,99,803	5,32,303	
					02. Wages	Voted-Sixth-Schedule-Khasi		709	Voucher	41,080	0	0	0	0	41,080	41,080
						Voted-Sixth-Schedule-Khasi		712	Voucher	42,660	0	0	0	0	42,660	42,660
						Voted-Sixth-Schedule-Khasi		715	Voucher	39,500	0	0	0	0	39,500	39,500
						Voted-Sixth-Schedule-Khasi		719	Voucher	34,760	0	0	0	0	34,760	34,760
						Total Object Head-- 2 :				1,58,000	0	0	0	1,58,000	1,58,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		74	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		78	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- II :				20,000	0	0	0	20,000	20,000	

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Department :				Sericulture and Weaving Department											
Treasury				Nongstoin Treasury											
D.D.O. :				3800001 District Sericulture Officer West Khasi Hills Nongstoin											
Month of Account:				AUG/2023											
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											Schme	(State)	by DDO		
										8009				-	7610
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	Total Sub Head :				7,10,303	0	32,500	0	6,77,803	7,10,303		
			(09) Silk Reeling Centres. 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	64	Voucher	82,164	0	13,250	0	68,914	82,164		
				Total Object Head-- 1 :				82,164	0	13,250	0	68,914	82,164		
			02. Wages	Voted-Sixth-Schedule-Khasi	713	Voucher	38,000	0	0	0	38,000	38,000			
				Voted-Sixth-Schedule-Khasi	714	Voucher	28,000	0	0	0	28,000	28,000			
				Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	390	Voucher	20,000	0	0	0	20,000	20,000			
				Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000		
			Total Sub Head :				1,68,164	0	13,250	0	1,54,914	1,68,164			
			(12) Pilot Extention Centres. 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	1,14,702	0	4,000	0	1,10,702	1,14,702		
				Total Object Head-- 1 :				1,14,702	0	4,000	0	1,10,702	1,14,702		
			02. Wages	Voted-Sixth-Schedule-Khasi	711	Voucher	51,405	0	0	0	51,405	51,405			
				Voted-Sixth-Schedule-Khasi	720	Voucher	53,640	0	0	0	53,640	53,640			
				Voted-Sixth-Schedule-Khasi	722	Voucher	49,170	0	0	0	49,170	49,170			
				Voted-Sixth-Schedule-Khasi	812	Voucher	47,400	0	0	0	47,400	47,400			
						813									

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Khasi		813	Voucher	47,400	0	0		0	47,400	47,400
						Voted-Sixth-Schedule-Khasi		814	Voucher	47,400	0	0		0	47,400	47,400
						Voted-Sixth-Schedule-Khasi		815	Voucher	47,795	0	0		0	47,795	47,795
						Voted-Sixth-Schedule-Khasi		816	Voucher	45,785	0	0		0	45,785	45,785
						Total Object Head-- 2 :				3,89,995	0	0		0	3,89,995	3,89,995
						Total Sub Head :				5,04,697	0	4,000		0	5,00,697	5,04,697
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		708	Voucher	1,30,432	0	0		0	1,30,432	1,30,432
						Total Object Head-- 1 :				1,30,432	0	0		0	1,30,432	1,30,432
						02. Wages		716	Voucher	63,990	0	0		0	63,990	63,990
								717	Voucher	11,130	0	0		0	11,130	11,130
								724	Voucher	56,880	0	0		0	56,880	56,880
						Total Object Head-- 2 :				1,32,000	0	0		0	1,32,000	1,32,000
						Total Sub Head :				2,62,432	0	0		0	2,62,432	2,62,432
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi		721	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Khasi		723	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 2 :				50,000	0	0		0	50,000	50,000

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Department :		Sericulture and Weaving Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																		
Month of Account:		AUG/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	107	(20) Integrated Eri Silk Development Programme			Total Sub Head :				50,000	0	0	0	50,000	50,000					
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Khasi	710	Voucher	40,000	0	0	0	40,000	40,000						
									Total Object Head-- 2 :				40,000	0	0	40,000	40,000			
									Total Sub Head :				40,000	0	0	40,000	40,000			
			Total Minor Head 107 :							27,90,042	0	99,750	0	26,90,292	27,90,042					
			Total Sub Major Head 0 :							31,57,510	0	1,19,550	0	30,37,960	31,57,510					
			Total Major Head 2851 :							31,57,510	0	1,19,550	0	30,37,960	31,57,510					
Total of Month :									31,57,510	0	1,19,550	0	30,37,960	31,57,510						
Month of Account:		SEP/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	366	Voucher	2,28,468	0	19,800	0	0	0	2,08,668	2,28,468				
									Total Object Head-- 1 :				2,28,468	0	19,800	2,08,668	2,28,468			
									Total Sub Head :				2,28,468	0	19,800	2,08,668	2,28,468			
			Total Minor Head 1 :							2,28,468	0	19,800	0	2,08,668	2,28,468					
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	356	Voucher	4,59,394	0	32,500	0	0	0	4,26,894	4,59,394				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Total Object Head-- 1 :				4,59,394	0	32,500	0	4,26,894		4,59,394	
					Total Sub Head :				4,59,394	0	32,500	0	4,26,894		4,59,394		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	355	Voucher	2,90,794	0	17,500	0	2,73,294		2,90,794		
						Total Object Head-- 1 :				2,90,794	0	17,500	0	2,73,294		2,90,794	
					02. Wages	Voted-Sixth-Schedule-Khasi	616	Voucher	63,990	0	0	0	63,990		63,990		
						Voted-Sixth-Schedule-Khasi	618	Voucher	64,385	0	0	0	64,385		64,385		
						Voted-Sixth-Schedule-Khasi	620	Voucher	61,620	0	0	0	61,620		61,620		
						Total Object Head-- 2 :				1,89,995	0	0	0	1,89,995		1,89,995	
					Total Sub Head :				4,80,789	0	17,500	0	4,63,289		4,80,789		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	354	Voucher	82,017	0	0	0	82,017		82,017		
						Voted-Sixth-Schedule-Khasi	364	Voucher	4,18,548	0	32,500	0	3,86,048		4,18,548		
						Voted-Sixth-Schedule-Khasi	416	Voucher	26,904	0	0	0	26,904		26,904		
						Total Object Head-- 1 :				5,27,469	0	32,500	0	4,94,969		5,27,469	
					Total Sub Head :				5,27,469	0	32,500	0	4,94,969		5,27,469		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	358	Voucher	82,164	0	13,250	0	68,914		82,164		
						Total Object Head-- 1 :				82,164	0	13,250	0	68,914		82,164	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(09) Silk Reeling Centres.			Total Sub Head :				82,164	0	13,250	0	68,914	82,164	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	350	Voucher	1,14,702	0	4,000	0	1,10,702	1,14,702		
									Total Object Head-- 1 :				1,14,702	0	4,000	0
			Total Sub Head :			1,14,702				0	4,000	0	1,10,702	1,14,702		
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	360	Voucher	36,686	0	0	0	36,686	36,686		
							Voted-Sixth-Schedule-Khasi	428	Voucher	1,67,118	0	0	0	1,67,118	1,67,118	
						Total Object Head-- 1 :				2,03,804	0	0	0	2,03,804	2,03,804	
						Total Sub Head :			2,03,804				0	0	0	2,03,804
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	17,775	0	0	0	17,775	17,775		
							Voted-Sixth-Schedule-Khasi	619	Voucher	31,995	0	0	0	31,995	31,995	
						Total Object Head-- 2 :				49,770	0	0	0	49,770	49,770	
						Total Sub Head :			49,770				0	0	0	49,770
			Total Minor Head 107 :			19,18,092				0	99,750	0	18,18,342	19,18,092		
			Total Sub Major Head 0 :			21,46,560				0	1,19,550	0	20,27,010	21,46,560		
Total Major Head 2851 :			21,46,560				0	1,19,550	0	20,27,010	21,46,560					
Total of Month :			21,46,560				0	1,19,550	0	20,27,010	21,46,560					
Month of Account:		OCT/2023														

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

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	2,28,468	0	19,800		0	2,08,668	2,28,468
					Total Object Head-- 1 :					2,28,468	0	19,800		0	2,08,668	2,28,468
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		661	Voucher	11,000	0	0		0	11,000	11,000
					Total Object Head-- 13 :					11,000	0	0		0	11,000	11,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		508	Voucher	2,500	0	0		0	2,500	2,500
					Total Object Head-- 21 :					2,500	0	0		0	2,500	2,500
					Total Sub Head :					2,41,968	0	19,800		0	2,22,168	2,41,968
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		748	Voucher	11,722	0	0		0	11,722	11,722
					Total Object Head-- 14 :					11,722	0	0		0	11,722	11,722
					Total Sub Head :					11,722	0	0		0	11,722	11,722
					Total Minor Head 1 :					2,53,690	0	19,800		0	2,33,890	2,53,690
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	4,59,394	0	32,500		0	4,26,894	4,59,394
					Total Object Head-- 1 :					4,59,394	0	32,500		0	4,26,894	4,59,394
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		652	Voucher	5,000	0	0		0	5,000	5,000
					Total Object Head-- 13 :					5,000	0	0		0	5,000	5,000
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi		591	Voucher	1,000	0	0		0	1,000	1,000

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	592	Voucher	1,500	0	0	0	1,500	1,500	
					Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500		
			Total Sub Head :							4,66,894	0	32,500	0	4,34,394	4,66,894	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	9	Voucher	2,90,794	0	17,500	0	2,73,294	2,90,794	
					Total Object Head-- 1 :				2,90,794	0	17,500	0	2,73,294	2,90,794		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	658	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	595	Voucher	2,500	0	0	0	2,500	2,500	
					Total Object Head-- 21 :				2,500	0	0	0	2,500	2,500		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	597	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 52 :				1,000	0	0	0	1,000	1,000		
			Total Sub Head :							2,99,294	0	17,500	0	2,81,794	2,99,294	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	363	Voucher	1,07,127	0	0	0	1,07,127	1,07,127	
							Voted-Sixth-Schedule-Khasi	8	Voucher	4,18,548	0	32,500	0	3,86,048	4,18,548	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Total Object Head-- 1 :				5,25,675	0	32,500	0		4,93,175	5,25,675
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	657	Voucher	14,000	0	0	0		14,000	14,000
						Total Object Head-- 13 :				14,000	0	0	0		14,000	14,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	656	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 21 :				5,000	0	0	0		5,000	5,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	659	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 52 :				5,000	0	0	0		5,000	5,000
						Total Sub Head :				5,49,675	0	32,500	0		5,17,175	5,49,675
			(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher	82,164	0	13,250	0		68,914	82,164
						Total Object Head-- 1 :				82,164	0	13,250	0		68,914	82,164
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	660	Voucher	10,400	0	0	0		10,400	10,400
						Total Object Head-- 13 :				10,400	0	0	0		10,400	10,400
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	601	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 52 :				2,000	0	0	0		2,000	2,000
						Total Sub Head :				94,564	0	13,250	0		81,314	94,564
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	6	Voucher	1,12,327	0	4,000	0		1,08,327	1,12,327

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- 1 :				1,12,327	0	4,000	0	1,08,327	1,12,327	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	663	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	598	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	596	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 52 :				2,500	0	0	0	2,500	2,500		
					Total Sub Head :				1,24,827	0	4,000	0	1,20,827	1,24,827		
		(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	1,67,118	0	0	0	1,67,118	1,67,118			
				Total Object Head-- 1 :				1,67,118	0	0	0	1,67,118	1,67,118			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	662	Voucher	8,000	0	0	0	8,000	8,000			
				Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	665	Voucher	5,000	0	0	0	5,000	5,000			
				Total Object Head-- 21 :				5,000	0	0	0	5,000	5,000			
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	664	Voucher	3,000	0	0	0	3,000	3,000			
				Total Object Head-- 52 :				3,000	0	0	0	3,000	3,000			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre			Total Sub Head :				1,83,118	0	0	0	0	1,83,118	1,83,118
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	599	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 13 :			1,500	0	0	0	1,500	1,500			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	600	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 21 :			1,500	0	0	0	1,500	1,500			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	588	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 52 :			1,000	0	0	0	1,000	1,000			
			Total Sub Head :			4,000	0	0	0	4,000	4,000					
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	589	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	590	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 21 :			1,000	0	0	0	1,000	1,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	587	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 52 :			1,000	0	0	0	1,000	1,000			
			Total Sub Head :			4,000	0	0	0	4,000	4,000					
			(22) Integrated Development Of Muga	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	653	Voucher	4,000	0	0	0	4,000	4,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury		Nongstoin Treasury															
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Total Object Head-- 13 :				4,000	0	0	0		4,000	4,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	593	Voucher	2,000	0	0	0		2,000	2,000	
						Total Object Head-- 21 :				2,000	0	0	0		2,000	2,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	594	Voucher	2,000	0	0	0		2,000	2,000	
						Total Object Head-- 52 :				2,000	0	0	0		2,000	2,000	
						Total Sub Head :				8,000	0	0	0		8,000	8,000	
						Total Minor Head 107 :				17,34,372	0	99,750	0		16,34,622	17,34,372	
						Total Sub Major Head 0 :				19,88,062	0	1,19,550	0		18,68,512	19,88,062	
										Total Major Head 2851 :		19,88,062	0	1,19,550	0	18,68,512	19,88,062
										Total of Month :		19,88,062	0	1,19,550	0	18,68,512	19,88,062
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	17	Voucher	2,28,468	0	19,800	0		2,08,668	2,28,468	
						Total Object Head-- 1 :				2,28,468	0	19,800	0		2,08,668	2,28,468	
						Total Sub Head :				2,28,468	0	19,800	0		2,08,668	2,28,468	

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department : Sericulture and Weaving Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 3800001 District Sericulture Officer West Khasi Hills Nongstoin																		
Month of Account: NOV/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	001	Total Minor Head I :						2,28,468	0	19,800	0	2,08,668	2,28,468				
			107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	4,59,394	0	32,500	0	4,26,894	4,59,394			
							Total Object Head-- I :						4,59,394	0	32,500	0	4,26,894	4,59,394
							Total Sub Head :						4,59,394	0	32,500	0	4,26,894	4,59,394
							(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	2,90,794	0	22,500	0	2,68,294	2,90,794
			Total Object Head-- I :							2,90,794	0	22,500	0	2,68,294	2,90,794			
			Total Sub Head :							2,90,794	0	22,500	0	2,68,294	2,90,794			
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				15	Voucher	4,18,548	0	32,500	0	3,86,048	4,18,548	
						Voted-Sixth-Schedule-Khasi	294	Voucher	66,589	0	0	0	66,589	66,589				
						Voted-Sixth-Schedule-Khasi	585	Voucher	35,275	0	0	0	35,275	35,275				
						Total Object Head-- I :						5,20,412	0	32,500	0	4,87,912	5,20,412	
						Total Sub Head :						5,20,412	0	32,500	0	4,87,912	5,20,412	
						(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	82,164	0	13,250	0	68,914	82,164	
			Total Object Head-- I :						82,164	0	13,250	0	68,914	82,164				
			Total Sub Head :						82,164	0	13,250	0	68,914	82,164				
			(12) Pilot Extention Centres.	0	(01) Salaries				Voted-Sixth-Schedule-Khasi	12	Voucher	1,12,327	0	4,000	0	1,08,327	1,12,327	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- I :				1,12,327	0	4,000	0		1,08,327	1,12,327
					Total Sub Head :				1,12,327	0	4,000	0		1,08,327	1,12,327	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher	1,67,118	0	0	0		1,67,118	1,67,118
						Total Object Head-- I :				1,67,118	0	0	0		1,67,118	1,67,118
						Total Sub Head :				1,67,118	0	0	0		1,67,118	1,67,118
						Total Minor Head 107 :				16,32,209	0	1,04,750	0		15,27,459	16,32,209
			Total Sub Major Head 0 :				18,60,677	0	1,24,550	0		17,36,127	18,60,677			
			Total Major Head 2851 :				18,60,677	0	1,24,550	0		17,36,127	18,60,677			
Total of Month :				18,60,677	0	1,24,550	0		17,36,127	18,60,677						
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	126	Voucher	2,31,468	0	19,800	0		2,11,668	2,31,468
							Voted-Sixth-Schedule-Khasi	878	Voucher	2,31,468	0	19,800	0		2,11,668	2,31,468
						Total Object Head-- I :				4,62,936	0	39,600	0		4,23,336	4,62,936
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	675	Voucher	12,000	0	0	0		12,000	12,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(13) Office Expenses	Total Object Head-- 13 :				12,000	0	0	0	0	12,000	12,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	732	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000		
					Total Sub Head :				4,78,936	0	39,600	0	4,39,336	4,78,936		
		Total Minor Head 1 :				4,78,936	0	39,600	0	4,39,336	4,78,936					
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	4,61,794	0	30,500	0	4,31,294	4,61,794		
						Voted-Sixth-Schedule-Khasi	869	Voucher	4,61,794	0	30,500	0	4,31,294	4,61,794		
					Total Object Head-- 1 :				9,23,588	0	61,000	0	8,62,588	9,23,588		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	726	Voucher	11,910	0	0	0	11,910	11,910		
						Total Object Head-- 11 :				11,910	0	0	0	11,910	11,910	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	674	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	733	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 21 :				3,000	0	0	0	3,000	3,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	686	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 52 :				3,000	0	0	0	3,000	3,000	

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT												
Department :				Sericulture and Weaving Department												
Treasury				Nongstoin Treasury												
D.D.O. :				3800001 District Sericulture Officer West Khasi Hills Nongstoin												
Month of Account:				DEC/2023												
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		
2851	00	107	(06) Mulberry Farm And Extension Centre	Total Sub Head :					9,51,498	0	61,000	0	8,90,498	9,51,498		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	2,90,794	0	22,500	0	2,68,294	2,90,794		
						Voted-Sixth-Schedule-Khasi	877	Voucher	2,90,794	0	22,500	0	2,68,294	2,90,794		
					Total Object Head-- I :					5,81,588	0	45,000	0	5,36,588	5,81,588	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	512	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	739	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- II :					30,000	0	0	0	30,000	30,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	672	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- I3 :					7,500	0	0	0	7,500	7,500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	730	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2I :					5,000	0	0	0	5,000	5,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	685	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 52 :					1,000	0	0	0	1,000	1,000	
					Total Sub Head :					6,25,088	0	45,000	0	5,80,088	6,25,088	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	4,18,548	0	37,500	0	3,81,048	4,18,548		
						Voted-Sixth-Schedule-Khasi	421	Voucher	90,991	0	0	0	90,991	90,991		

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Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		508	Voucher	16,142	0	0	0	0	16,142	16,142
						Voted-Sixth-Schedule-Khasi		510	Voucher	70,266	0	0	0	0	70,266	70,266
						Voted-Sixth-Schedule-Khasi		832	Voucher	1,10,721	0	0	0	0	1,10,721	1,10,721
						Voted-Sixth-Schedule-Khasi		876	Voucher	4,18,548	0	37,500	0	0	3,81,048	4,18,548
						Total Object Head-- 1 :				11,25,216	0	75,000	0	0	10,50,216	11,25,216
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		515	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		736	Voucher	25,000	0	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi		737	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 11 :				60,000	0	0	0	0	60,000	60,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		673	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		729	Voucher	7,000	0	0	0	0	7,000	7,000
						Total Object Head-- 21 :				7,000	0	0	0	0	7,000	7,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		687	Voucher	7,500	0	0	0	0	7,500	7,500
						Total Object Head-- 52 :				7,500	0	0	0	0	7,500	7,500
					Total Sub Head :										12,19,716	0

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(09) Silk Reeling Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Khasi		114	Voucher	82,764	0	5,500	0		77,264	82,764
						Voted-Sixth-Schedule-Khasi		867	Voucher	82,764	0	5,500	0		77,264	82,764
					Total Object Head-- I :					1,65,528	0	11,000	0		1,54,528	1,65,528
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		514	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- II :					20,000	0	0	0		20,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		681	Voucher	2,600	0	0	0		2,600	2,600
						Total Object Head-- III :					2,600	0	0	0		2,600
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		688	Voucher	4,000	0	0	0		4,000	4,000
						Total Object Head-- 52 :					4,000	0	0	0		4,000
			Total Sub Head :							1,92,128	0	11,000	0		1,81,128	1,92,128
			(12) Pilot Extention Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Khasi		113	Voucher	1,13,527	0	4,000	0		1,09,527	1,13,527
						Voted-Sixth-Schedule-Khasi		871	Voucher	1,13,527	0	4,000	0		1,09,527	1,13,527
					Total Object Head-- I :					2,27,054	0	8,000	0		2,19,054	2,27,054
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		517	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Khasi		518	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- II :					30,000	0	0	0		30,000	30,000

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		676	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 13 :					6,000	0	0		0	6,000	6,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		731	Voucher	5,000	0	0		0	5,000	5,000
					Total Object Head-- 21 :					5,000	0	0		0	5,000	5,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		690	Voucher	3,000	0	0		0	3,000	3,000
					Total Object Head-- 52 :					3,000	0	0		0	3,000	3,000
					Total Sub Head :					2,71,054	0	8,000		0	2,63,054	2,71,054
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		117	Voucher	1,67,118	0	0		0	1,67,118	1,67,118
						Voted-Sixth-Schedule-Khasi		862	Voucher	1,67,118	0	0		0	1,67,118	1,67,118
					Total Object Head-- 1 :					3,34,236	0	0		0	3,34,236	3,34,236
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		516	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		738	Voucher	14,000	0	0		0	14,000	14,000
					Total Object Head-- 11 :					29,000	0	0		0	29,000	29,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		678	Voucher	8,000	0	0		0	8,000	8,000
					Total Object Head-- 13 :					8,000	0	0		0	8,000	8,000
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi		728	Voucher	7,500	0	0		0	7,500	7,500

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				7,500	0	0	0		7,500	7,500
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	689	Voucher	3,500	0	0	0		3,500	3,500
					Total Object Head-- 52 :					3,500	0	0	0		3,500	3,500
					Total Sub Head :					3,82,236	0	0	0		3,82,236	3,82,236
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	679	Voucher	3,000	0	0	0		3,000	3,000
					Total Object Head-- 13 :					3,000	0	0	0		3,000	3,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	735	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 21 :					2,000	0	0	0		2,000	2,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	684	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :					1,000	0	0	0		1,000	1,000
					Total Sub Head :					6,000	0	0	0		6,000	6,000
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	680	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 13 :					2,000	0	0	0		2,000	2,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	727	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery		Voted-Sixth-	683	Voucher	1,000	0	0	0		1,000	1,000

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Department :		Sericulture and Weaving Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin																
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				1,000	0	0	0	0	1,000	1,000		
						Total Sub Head :				4,000	0	0	0	0	4,000	4,000		
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	677	Voucher	3,000	0	0	0	0	3,000	3,000			
						Total Object Head-- 13 :				3,000	0	0	0	0	3,000	3,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	734	Voucher	3,000	0	0	0	0	3,000	3,000			
						Total Object Head-- 21 :				3,000	0	0	0	0	3,000	3,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	682	Voucher	1,000	0	0	0	0	1,000	1,000			
						Total Object Head-- 52 :				1,000	0	0	0	0	1,000	1,000		
					Total Sub Head :				7,000	0	0	0	0	7,000	7,000			
			Total Minor Head 107 :					36,58,720	0	2,00,000	0	0	34,58,720	36,58,720				
			Total Sub Major Head 0 :					41,37,656	0	2,39,600	0	0	38,98,056	41,37,656				
Total Major Head 2851 :					41,37,656	0	2,39,600	0	0	38,98,056	41,37,656							
Total of Month :					41,37,656	0	2,39,600	0	0	38,98,056	41,37,656							
Total of DDO 3800001 :					2,07,11,459	0	11,91,800	0	0	1,95,19,659	2,07,11,459							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Department :		Sericulture and Weaving Department						
Treasury		Nongstoin Treasury						
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin						
		DDO wise Total (Original +Reconcilation+IA) :					2,07,11,459	
<u>Summary of DDO wise expenditure</u>								
2851	00	1	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		22,83,324
2851	00	1	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi		60,000
2851	00	1	(03) District Establishment (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		79,000
2851	00	1	(03) District Establishment (Sericulture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		23,000
2851	00	1	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		6,500
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		11,722
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		45,65,356
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi		80,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		60,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		15,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		4,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		4,500
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		29,27,700

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Department :		Sericulture and Weaving Department									
Treasury		Nongstoin Treasury									
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin									
<u>Summary of DDO wise expenditure</u>											
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,39,995
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					46,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					12,500
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					7,500
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					2,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					52,96,134
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,58,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					80,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					34,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					12,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					12,500
2851	00	107	(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					8,55,807

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Department :		Sericulture and Weaving Department									
Treasury		Nongstoin Treasury									
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin									
<u>Summary of DDO wise expenditure</u>											
2851	00	107	(09) Silk Reeling Centres.	0	02. Wages	Voted-Sixth-Schedule-Khasi					66,000
2851	00	107	(09) Silk Reeling Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					40,000
2851	00	107	(09) Silk Reeling Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					13,000
2851	00	107	(09) Silk Reeling Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					6,000
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					11,36,756
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,89,995
2851	00	107	(12) Pilot Extention Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					30,000
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					14,000
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					7,000
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					5,500
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					16,57,900
2851	00	107	(18) Chowki Rearing/Spining Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,32,000
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					29,000
(18) Chowki Rearing/Spining Centre					(13) Office Expenses	Voted-Sixth-Schedule-Khasi					

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Department :		Sericulture and Weaving Department									
Treasury		Nongstoin Treasury									
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin									
<u>Summary of DDO wise expenditure</u>											
2851	00	107				0				16,000	
2851	00	107	(18) Chowki Rearing/Spining Centre			0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			12,500
2851	00	107	(18) Chowki Rearing/Spining Centre			0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			6,500
2851	00	107	(20) Integrated Eri Silk Development Programme			0	02. Wages	Voted-Sixth-Schedule-Khasi			50,000
2851	00	107	(20) Integrated Eri Silk Development Programme			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			4,500
2851	00	107	(20) Integrated Eri Silk Development Programme			0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			3,500
2851	00	107	(20) Integrated Eri Silk Development Programme			0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			2,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.			0	02. Wages	Voted-Sixth-Schedule-Khasi			49,770
2851	00	107	(21) Integrated Mulberry Silk Development Programme.			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			4,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.			0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			2,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.			0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			2,000

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Department :		Sericulture and Weaving Department					
Treasury :		Nongstoin Treasury					
D.D.O. :		3800001 District Sericulture Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Khasi	40,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3,000
							2,07,11,459

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		154	Voucher	84,274	0	5,960	0		78,314	84,274
						Voted-Sixth-Schedule-Khasi		155	Voucher	1,10,064	0	10,000	0		1,00,064	1,10,064
					Total Object Head-- I :					1,94,338	0	15,960	0		1,78,378	1,94,338
					Total Sub Head :					1,94,338	0	15,960	0		1,78,378	1,94,338
					Total Minor Head I :					1,94,338	0	15,960	0		1,78,378	1,94,338
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		152	Voucher	3,24,343	0	20,710	0		3,03,633	3,24,343
										3,24,343	0	20,710	0		3,03,633	3,24,343
					Total Object Head-- I :					3,24,343	0	20,710	0		3,03,633	3,24,343
					Total Sub Head :					3,24,343	0	20,710	0		3,03,633	3,24,343
					(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		151	Voucher	1,66,137	0	4,120	0	
		Voted-Sixth-Schedule-Khasi		358				Voucher	26,643	0	0	0		26,643	26,643	
		Total Object Head-- I :					1,92,780	0	4,120	0		1,88,660	1,92,780			
		Total Sub Head :					1,92,780	0	4,120	0		1,88,660	1,92,780			
		(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries			Voted-Sixth-Schedule-Khasi		150	Voucher	91,546	0	9,340	0		82,206
									91,546	0	9,340	0		82,206	91,546	
				Total Object Head-- I :					91,546	0	9,340	0		82,206	91,546	
				Total Sub Head :					91,546	0	9,340	0		82,206	91,546	
Total Minor Head 103 :					6,08,669	0	34,170	0		5,74,499	6,08,669					

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Department :		Sericulture and Weaving Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																	
Month of Account:		APR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851		00				Total Sub Major Head 0 :				8,03,007	0	50,130		0	7,52,877	8,03,007			
						Total Major Head 2851 :				8,03,007	0	50,130		0	7,52,877	8,03,007			
						Total of Month :				8,03,007	0	50,130		0	7,52,877	8,03,007			
Month of Account:		MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		26	Voucher	1,10,064	0	20,000		0	90,064	1,10,064			
						Voted-Sixth-Schedule-Khasi		490	Voucher	84,274	0	5,960		0	78,314	84,274			
						Total Object Head-- 1 :				1,94,338	0	25,960		0	1,68,378	1,94,338			
						Total Sub Head :				1,94,338	0	25,960		0	1,68,378	1,94,338			
						Total Minor Head 1 :				1,94,338	0	25,960		0	1,68,378	1,94,338			
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	3,24,343	0	23,710		0	3,00,633	3,24,343			
						Total Object Head-- 1 :				3,24,343	0	23,710		0	3,00,633	3,24,343			
						Total Sub Head :				3,24,343	0	23,710		0	3,00,633	3,24,343			
						(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		23	Voucher	1,66,137	0	4,120		0	1,62,017	1,66,137
									Total Object Head-- 1 :				1,66,137	0	4,120		0	1,62,017	1,66,137

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Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres			Total Sub Head :				1,66,137	0	4,120	0		1,62,017	1,66,137
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	91,546	0	9,340	0		82,206	91,546	
			Total Object Head-- 1 :							91,546	0	9,340	0		82,206	91,546
			Total Sub Head :							91,546	0	9,340	0		82,206	91,546
			Total Minor Head 103 :							5,82,026	0	37,170	0		5,44,856	5,82,026
			Total Sub Major Head 0 :							7,76,364	0	63,130	0		7,13,234	7,76,364
			Total Major Head 2851 :							7,76,364	0	63,130	0		7,13,234	7,76,364
			Total of Month :							7,76,364	0	63,130	0		7,13,234	7,76,364
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	261	Voucher	1,10,064	0	20,000	0		90,064	1,10,064
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	266	Voucher	84,274	0	5,960	0		78,314	84,274
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	719	Voucher	11,360	0	0	0		11,360	11,360
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	721	Voucher	15,540	0	0	0		15,540	15,540

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																										
Month of Account:		JUN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Total Object Head-- 1 :				2,21,238		0		25,960		0		1,95,278		2,21,238								
					02. Wages	Voted-Sixth-Schedule-Khasi		185		Voucher		15,800		0		0		0		15,800		15,800						
					Total Object Head-- 2 :		15,800		0		0		0		15,800		15,800											
					Total Sub Head :		2,37,038		0		25,960		0		2,11,078		2,37,038											
		Total Minor Head 1 :		2,37,038		0		25,960		0		2,11,078		2,37,038														
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		262		Voucher		3,24,343		0		23,710		0		3,00,633		3,24,343						
						Voted-Sixth-Schedule-Khasi		716		Voucher		44,580		0		0		0		44,580		44,580						
						Total Object Head-- 1 :		3,68,923		0		23,710		0		3,45,213		3,68,923										
					02. Wages	Voted-Sixth-Schedule-Khasi		475		Voucher		60,000		0		0		0		60,000		60,000						
						Voted-Sixth-Schedule-Khasi		476		Voucher		60,000		0		0		0		60,000		60,000						
						Total Object Head-- 2 :		1,20,000		0		0		0		1,20,000		1,20,000										
						Total Sub Head :		4,88,923		0		23,710		0		4,65,213		4,88,923										
						(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		269		Voucher		1,66,137		0		4,120		0		1,62,017		1,66,137			
					Voted-Sixth-Schedule-Khasi				402		Voucher		52,914		0		0		0		52,914		52,914					
					Voted-Sixth-Schedule-Khasi				718		Voucher		21,920		0		0		0		21,920		21,920					
					Total Object Head-- 1 :			2,40,971		0		4,120		0		2,36,851		2,40,971										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(04) Handloom Institution/Production Centres			Total Sub Head :				2,40,971	0	4,120	0		2,36,851	2,40,971	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	270	Voucher	91,546	0	9,340	0		82,206	91,546		
						Voted-Sixth-Schedule-Khasi	720	Voucher	12,260	0	0	0		12,260	12,260		
					Total Object Head-- 1 :				1,03,806	0	9,340	0		94,466	1,03,806		
					02. Wages	Voted-Sixth-Schedule-Khasi	477	Voucher	20,000	0	0	0		20,000	20,000		
						Total Object Head-- 2 :				20,000	0	0	0		20,000	20,000	
			Total Sub Head :			1,23,806	0	9,340	0		1,14,466	1,23,806					
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	187	Voucher	60,000	0	0	0		60,000	60,000		
						Total Object Head-- 2 :				60,000	0	0	0		60,000	60,000	
						Total Sub Head :			60,000	0	0	0		60,000	60,000		
			(19) Integrated Handloom Industries Development Programme		0	02. Wages	Voted-Sixth-Schedule-Khasi	186	Voucher	60,000	0	0	0		60,000	60,000	
							Total Object Head-- 2 :				60,000	0	0	0		60,000	60,000
							Total Sub Head :			60,000	0	0	0		60,000	60,000	
			Total Minor Head 103 :				9,73,700	0	37,170	0		9,36,530	9,73,700				
			Total Sub Major Head 0 :				12,10,738	0	63,130	0		11,47,608	12,10,738				
			Total Major Head 2851 :				12,10,738	0	63,130	0		11,47,608	12,10,738				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																											
Department : Sericulture and Weaving Department																											
Treasury Nongstoin Treasury																											
D.D.O. : 3800002 District Handloom Officer West Khasi Hills Nongstoin																											
Month of Account: JUN/2023																											
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 :														12,10,738		0		63,130		0		11,47,608		12,10,738			
Month of Account: JUL/2023																											
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					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher	1,13,172	0	20,000	0	93,172	1,13,172													
						Voted-Sixth-Schedule-Khasi	156	Voucher	86,546	0	5,960	0	80,586	86,546													
						Total Object Head-- 1 :			1,99,718	0	25,960	0	1,73,758	1,99,718													
					02. Wages	Voted-Sixth-Schedule-Khasi	541	Voucher	7,900	0	0	0	7,900	7,900													
						Total Object Head-- 2 :			7,900	0	0	0	7,900	7,900													
						Total Sub Head :			2,07,618	0	25,960	0	1,81,658	2,07,618													
		Total Minor Head 1 :			2,07,618	0	25,960	0	1,81,658	2,07,618																	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	3,33,259	0	23,710	0	3,09,549	3,33,259													
						Total Object Head-- 1 :			3,33,259	0	23,710	0	3,09,549	3,33,259													
					02. Wages	Voted-Sixth-Schedule-Khasi	536	Voucher	30,000	0	0	0	30,000	30,000													
						Voted-Sixth-Schedule-Khasi	539	Voucher	60,000	0	0	0	60,000	60,000													
Total Object Head-- 2 :						90,000	0	0	0	90,000	90,000																

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment				Total Sub Head :				4,23,259	0	23,710	0	3,99,549	4,23,259	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher			1,70,521	0	4,120	0	1,66,401	1,70,521	
									Total Object Head-- 1 :		1,70,521	0	4,120	0	1,66,401	1,70,521	
									Total Sub Head :		1,70,521	0	4,120	0	1,66,401	1,70,521	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher			93,998	0	9,340	0	84,658	93,998	
									Total Object Head-- 1 :		93,998	0	9,340	0	84,658	93,998	
									Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000	
					02. Wages	Voted-Sixth-Schedule-Khasi	538	Voucher			10,000	0	0	0	10,000	10,000	
									Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000	
					Total Sub Head :						1,03,998	0	9,340	0	94,658	1,03,998	
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	537	Voucher			30,000	0	0	0	30,000	30,000	
									Total Object Head-- 2 :		30,000	0	0	0	30,000	30,000	
									Total Sub Head :		30,000	0	0	0	30,000	30,000	
					Total Minor Head 103 :						7,27,778	0	37,170	0	6,90,608	7,27,778	
			Total Sub Major Head 0 :								9,35,396	0	63,130	0	8,72,266	9,35,396	
			Total Major Head 2851 :								9,35,396	0	63,130	0	8,72,266	9,35,396	
			Total of Month :								9,35,396	0	63,130	0	8,72,266	9,35,396	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	277	Voucher	89,045	0	6,060	0		82,985	89,045
							Voted-Sixth-Schedule-Khasi	278	Voucher	1,16,300	0	20,000	0		96,300	1,16,300
						Total Object Head-- I :				2,05,345	0	26,060	0		1,79,285	2,05,345
					02. Wages		Voted-Sixth-Schedule-Khasi	841	Voucher	7,900	0	0	0		7,900	7,900
						Total Object Head-- 2 :				7,900	0	0	0		7,900	7,900
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	842	Voucher	12,859	0	0	0		12,859	12,859	
						Voted-Sixth-Schedule-Khasi	843	Voucher	12,877	0	0	0		12,877	12,877	
						Voted-Sixth-Schedule-Khasi	844	Voucher	4,285	0	0	0		4,285	4,285	
						Total Object Head-- II :				30,021	0	0	0		30,021	30,021
						Total Sub Head :				2,43,266	0	26,060	0		2,17,206	2,43,266
		Total Minor Head I :				2,43,266	0	26,060	0		2,17,206	2,43,266				
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	276	Voucher	3,41,758	0	24,050	0		3,17,708	3,41,758
						Total Object Head-- I :				3,41,758	0	24,050	0		3,17,708	3,41,758
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	850	Voucher	8,236	0	0	0		8,236	8,236
							Voted-Sixth-Schedule-Khasi	853	Voucher	8,236	0	0	0		8,236	8,236
							Voted-Sixth-Schedule-Khasi	854	Voucher	8,528	0	0	0		8,528	8,528

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																
Month of Account:		AUG/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				25,000	0	0	0	25,000	25,000			
						Total Sub Head :				3,66,758	0	24,050	0	3,42,708	3,66,758			
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	275	Voucher		1,73,617	0	4,240	0		1,69,377	1,73,617		
									Total Object Head-- I :				1,73,617	0	4,240	0	1,69,377	1,73,617
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	845	Voucher		8,020	0	0	0		8,020	8,020		
							846	Voucher		7,888	0	0	0		7,888	7,888		
							851	Voucher		7,888	0	0	0		7,888	7,888		
							852	Voucher		1,204	0	0	0		1,204	1,204		
						Total Object Head-- II :				25,000	0	0	0	25,000	25,000			
					Total Sub Head :				1,98,617	0	4,240	0	1,94,377	1,98,617				
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	273	Voucher		1,97,340	0	16,470	0		1,80,870	1,97,340		
							274	Voucher		2,02,888	0	14,000	0		1,88,888	2,02,888		
							595	Voucher		26,904	0	0	0		26,904	26,904		
					Total Object Head-- I :				4,27,132	0	30,470	0	3,96,662	4,27,132				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	847	Voucher		11,659	0	0	0		11,659	11,659		
							848											

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Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	848	Voucher	11,677	0	0	0	0	11,677	11,677	
						Voted-Sixth-Schedule-Khasi	849	Voucher	3,885	0	0	0	3,885	3,885		
					Total Object Head-- 11 :				27,221	0	0	0	27,221	27,221		
					Total Sub Head :				4,54,353	0	30,470	0	4,23,883	4,54,353		
					Total Minor Head 103 :				10,19,728	0	58,760	0	9,60,968	10,19,728		
					Total Sub Major Head 0 :				12,62,994	0	84,820	0	11,78,174	12,62,994		
					Total Major Head 2851 :				12,62,994	0	84,820	0	11,78,174	12,62,994		
					Total of Month :				12,62,994	0	84,820	0	11,78,174	12,62,994		
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	89,045	0	6,060	0	0	82,985	89,045	
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,16,300	0	20,000	0	96,300	1,16,300		
						Total Object Head-- 1 :				2,05,345	0	26,060	0	1,79,285	2,05,345	
					02. Wages	Voted-Sixth-Schedule-Khasi	674	Voucher	7,900	0	0	0	7,900	7,900		
						Total Object Head-- 2 :				7,900	0	0	0	7,900	7,900	

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	514	Voucher	530	0	0	0	0	530	530	
						Voted-Sixth-Schedule-Khasi	722	Voucher	23,470	0	0	0	23,470	23,470		
					Total Object Head-- 13 :					24,000	0	0	0	24,000	24,000	
					Total Sub Head :					2,37,245	0	26,060	0	2,11,185	2,37,245	
					Total Minor Head 1 :					2,37,245	0	26,060	0	2,11,185	2,37,245	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	3,45,294	0	24,310	0	3,20,984	3,45,294		
						Voted-Sixth-Schedule-Khasi	107	Voucher	3,23,412	0	0	0	3,23,412	3,23,412		
					Total Object Head-- 1 :					6,68,706	0	24,310	0	6,44,396	6,68,706	
					02. Wages	Voted-Sixth-Schedule-Khasi	675	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Khasi	677	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 2 :					1,00,000	0	0	0	1,00,000	1,00,000	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	728	Voucher	57,727	0	0	0	57,727	57,727		
						Total Object Head-- 6 :					57,727	0	0	0	57,727	57,727
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	721	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000
					21. Materials And Supplies, Store And					Voted-Sixth-Schedule-Khasi	730	Voucher	3,750	0	0	0

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				3,750	0	0		0	3,750	3,750
Total Sub Head :										8,38,183	0	24,310		0	8,13,873	8,38,183
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	1,73,617	0	4,240		0	1,69,377	1,73,617
Total Object Head-- 1 :										1,73,617	0	4,240		0	1,69,377	1,73,617
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		723	Voucher	16,000	0	0		0	16,000	16,000
Total Object Head-- 13 :										16,000	0	0		0	16,000	16,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		726	Voucher	3,000	0	0		0	3,000	3,000
Total Object Head-- 21 :										3,000	0	0		0	3,000	3,000
Total Sub Head :										1,92,617	0	4,240		0	1,88,377	1,92,617
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		106	Voucher	1,97,340	0	16,470		0	1,80,870	1,97,340
						Voted-Sixth-Schedule-Khasi		429	Voucher	23,432	0	0		0	23,432	23,432
Total Object Head-- 1 :										2,20,772	0	16,470		0	2,04,302	2,20,772
					02. Wages	Voted-Sixth-Schedule-Khasi		672	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi		673	Voucher	20,000	0	0		0	20,000	20,000
Total Object Head-- 2 :										1,40,000	0	0		0	1,40,000	1,40,000
					(13) Office Expenses	Voted-Sixth-		729	Voucher	10,000	0	0		0	10,000	10,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	724	Voucher	3,750	0	0	0	3,750	3,750		
					Total Object Head-- 21 :			3,750	0	0	0	3,750	3,750			
					Total Sub Head :			3,74,522	0	16,470	0	3,58,052	3,74,522			
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	676	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	720	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	725	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 21 :			3,000	0	0	0	3,000	3,000			
					Total Sub Head :			25,000	0	0	0	25,000	25,000			
			(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	727	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	513	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 21 :			1,500	0	0	0	1,500	1,500			
					Total Sub Head :			3,500	0	0	0	3,500	3,500			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																	
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	103	Total Minor Head 103 :						14,33,822	0	45,020	0	13,88,802	14,33,822					
			Total Sub Major Head 0 :						16,71,067	0	71,080	0	15,99,987	16,71,067					
			Total Major Head 2851 :						16,71,067	0	71,080	0	15,99,987	16,71,067					
Total of Month :									16,71,067	0	71,080	0	15,99,987	16,71,067					
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,16,300	0	20,000	0	96,300	1,16,300					
						Voted-Sixth-Schedule-Khasi	5	Voucher	89,045	0	6,060	0	82,985	89,045					
						Total Object Head-- 1 :			2,05,345	0	26,060	0	1,79,285	2,05,345					
				0	02. Wages	Voted-Sixth-Schedule-Khasi	510	Voucher	7,900	0	0	0	7,900	7,900					
						Total Object Head-- 2 :			7,900	0	0	0	7,900	7,900					
				Total Sub Head :					2,13,245	0	26,060	0	1,87,185	2,13,245					
		Total Minor Head 1 :					2,13,245	0	26,060	0	1,87,185	2,13,245							
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,45,294	0	24,310	0	3,20,984	3,45,294					
						Total Object Head-- 1 :			3,45,294	0	24,310	0	3,20,984	3,45,294					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																		
Month of Account:		OCT/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	511	Voucher	5,000	0	0		0	5,000	5,000					
									Total Object Head-- 52 :						5,000	0	0		0	5,000
									Total Sub Head :						3,50,294	0	24,310		0	3,25,984
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,73,617	0	4,240		0	1,69,377	1,73,617					
									Total Object Head-- 1 :						1,73,617	0	4,240		0	1,69,377
									Total Sub Head :						1,76,617	0	4,240		0	1,72,377
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,97,340	0	16,470		0	1,80,870	1,97,340					
						Voted-Sixth-Schedule-Khasi	654	Voucher	7,000	0	0		0	7,000						
						Voted-Sixth-Schedule-Khasi	700	Voucher	29,507	0	0		0	29,507						
						Total Object Head-- 1 :						2,33,847	0	16,470		0	2,17,377			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	514	Voucher	3,500	0	0		0	3,500						
						Total Object Head-- 52 :						3,500	0	0		0	3,500			
						Total Sub Head :						2,37,347	0	16,470		0	2,20,877			
			(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi	513	Voucher	1,000	0	0		0	1,000	1,000					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				1,000	0	0	0		1,000	1,000
						Total Sub Head :				1,000	0	0	0		1,000	1,000
			(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	509	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 52 :				2,000	0	0	0		2,000	2,000
						Total Sub Head :				2,000	0	0	0		2,000	2,000
						Total Minor Head	103 :			7,67,258	0	45,020	0		7,22,238	7,67,258
						Total Sub Major Head	0 :			9,80,503	0	71,080	0		9,09,423	9,80,503
						Total Major Head	2851 :			9,80,503	0	71,080	0		9,09,423	9,80,503
						Total of Month	:			9,80,503	0	71,080	0		9,09,423	9,80,503
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	260	Voucher	1,16,300	0	20,000	0		96,300	1,16,300
							Voted-Sixth-Schedule-Khasi	261	Voucher	89,045	0	6,060	0		82,985	89,045
						Total Object Head-- 1 :				2,05,345	0	26,060	0		1,79,285	2,05,345
					02. Wages		Voted-Sixth-	552	Voucher	7,900	0	0	0		7,900	7,900

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Department :		Sericulture and Weaving Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	02. Wages	Total Object Head-- 2 :			7,900	0	0	0	0	7,900	7,900
						Total Sub Head :			2,13,245	0	26,060	0	1,87,185	2,13,245	
						Total Minor Head 1 :			2,13,245	0	26,060	0	1,87,185	2,13,245	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	264	Voucher	3,45,294	0	36,810	0	3,08,484	3,45,294	
						Total Object Head-- 1 :			3,45,294	0	36,810	0	3,08,484	3,45,294	
						Total Sub Head :			3,45,294	0	36,810	0	3,08,484	3,45,294	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	263	Voucher	1,73,617	0	4,240	0	1,69,377	1,73,617	
						Total Object Head-- 1 :			1,73,617	0	4,240	0	1,69,377	1,73,617	
						Total Sub Head :			1,73,617	0	4,240	0	1,69,377	1,73,617	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	262	Voucher	1,97,340	0	16,470	0	1,80,870	1,97,340	
						Voted-Sixth-Schedule-Khasi	469	Voucher	21,696	0	0	0	21,696	21,696	
						Total Object Head-- 1 :			2,19,036	0	16,470	0	2,02,566	2,19,036	
						Total Sub Head :			2,19,036	0	16,470	0	2,02,566	2,19,036	
		Total Minor Head 103 :							7,37,947	0	57,520	0	6,80,427	7,37,947	
Total Sub Major Head 0 :							9,51,192	0	83,580	0	8,67,612	9,51,192			
Total Major Head 2851 :							9,51,192	0	83,580	0	8,67,612	9,51,192			
Total of Month :							9,51,192	0	83,580	0	8,67,612	9,51,192			

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Department :		Sericulture and Weaving Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		837	Voucher	90,245	0	6,060	0		84,185	90,245
						Voted-Sixth-Schedule-Khasi		84	Voucher	1,16,900	0	20,000	0		96,900	1,16,900
						Voted-Sixth-Schedule-Khasi		853	Voucher	1,16,900	0	20,000	0		96,900	1,16,900
						Voted-Sixth-Schedule-Khasi		87	Voucher	90,245	0	6,060	0		84,185	90,245
						Total Object Head-- 1 :				4,14,290	0	52,120	0		3,62,170	4,14,290
					02. Wages	Voted-Sixth-Schedule-Khasi		435	Voucher	7,900	0	0	0		7,900	7,900
						Total Object Head-- 2 :				7,900	0	0	0		7,900	7,900
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		642	Voucher	18,882	0	0	0		18,882	18,882
						Voted-Sixth-Schedule-Khasi		650	Voucher	11,097	0	0	0		11,097	11,097
						Total Object Head-- 11 :				29,979	0	0	0		29,979	29,979
					Total Sub Head :					4,52,169	0	52,120	0		4,00,049	4,52,169
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		670	Voucher	10,400	0	0	0		10,400	10,400
						Total Object Head-- 14 :				10,400	0	0	0		10,400	10,400
						Total Sub Head :				10,400	0	0	0		10,400	10,400
			Total Minor Head 1 :				4,62,569	0	52,120	0		4,10,449	4,62,569			
			103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		847	Voucher	3,48,294	0	24,810	0		3,23,484

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Department :		Sericulture and Weaving Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		98	Voucher	3,48,294	0	24,810	0	3,23,484	3,48,294	
					Total Object Head-- 1 :					6,96,588	0	49,620	0	6,46,968	6,96,588	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		659	Voucher	11,677	0	0	0	11,677	11,677	
						Voted-Sixth-Schedule-Khasi		660	Voucher	11,677	0	0	0	11,677	11,677	
						Voted-Sixth-Schedule-Khasi		664	Voucher	1,646	0	0	0	1,646	1,646	
					Total Object Head-- 11 :					25,000	0	0	0	25,000	25,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		648	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		657	Voucher	6,000	0	0	0	6,000	6,000	
						Total Object Head-- 21 :					6,000	0	0	0	6,000	6,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		655	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 52 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					7,52,588	0	49,620	0	7,02,968	7,52,588	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		843	Voucher	1,74,817	0	4,240	0	1,70,577	1,74,817	
						Voted-Sixth-Schedule-Khasi		95	Voucher	1,74,817	0	4,240	0	1,70,577	1,74,817	
						Total Object Head-- 1 :					3,49,634	0	8,480	0	3,41,154	3,49,634

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	662	Voucher	8,528	0	0	0	8,528	8,528			
						Voted-Sixth-Schedule-Khasi	665	Voucher	8,236	0	0	0	8,236	8,236			
						Voted-Sixth-Schedule-Khasi	666	Voucher	3,508	0	0	0	3,508	3,508			
						Voted-Sixth-Schedule-Khasi	667	Voucher	8,236	0	0	0	8,236	8,236			
						Voted-Sixth-Schedule-Khasi	668	Voucher	7,964	0	0	0	7,964	7,964			
						Voted-Sixth-Schedule-Khasi	669	Voucher	6,862	0	0	0	6,862	6,862			
						Total Object Head-- 11 :				43,334	0	0	0	43,334	43,334		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	645	Voucher	2,000	0	0	0	2,000	2,000			
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	656	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 21 :				5,000	0	0	0	5,000	5,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	654	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000		
					Total Sub Head :									4,03,968	0	8,480	0
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1285	Voucher	31,243	0	0	0	31,243	31,243			
						Voted-Sixth-Schedule-Khasi	1286	Voucher	19,961	0	0	0	19,961	19,961			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																						
Department :		Sericulture and Weaving Department																						
Treasury :		Nongstoin Treasury																						
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin																						
Month of Account:		DEC/2023																						
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						
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1935		Challan	-1,17,584	0	0	0	-1,17,584	-1,17,584								
						Voted-Sixth-Schedule-Khasi		841		Voucher	1,29,078	0	7,000	0	1,22,078	1,29,078								
						Voted-Sixth-Schedule-Khasi		90		Voucher	1,97,340	0	16,470	0	1,80,870	1,97,340								
						Total Object Head-- I :					2,60,038	0	23,470	0	2,36,568	2,60,038								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		661		Voucher	8,321	0	0	0	8,321	8,321								
						Voted-Sixth-Schedule-Khasi		663		Voucher	11,107	0	0	0	11,107	11,107								
					Total Object Head-- II :					19,428	0	0	0	19,428	19,428									
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		646		Voucher	18,000	0	0	0	18,000	18,000								
						Total Object Head-- I3 :					18,000	0	0	0	18,000	18,000								
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		643		Voucher	5,000	0	0	0	5,000	5,000								
						Total Object Head-- 2I :					5,000	0	0	0	5,000	5,000								
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		653		Voucher	6,000	0	0	0	6,000	6,000								
						Total Object Head-- 52 :					6,000	0	0	0	6,000	6,000								
			Total Sub Head :								3,08,466	0	23,470	0	2,84,996	3,08,466								
			(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		647		Voucher	3,000	0	0	0	3,000	3,000								
						Total Object Head-- I3 :					3,000	0	0	0	3,000	3,000								

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Department :		Sericulture and Weaving Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	649	Voucher	4,000	0	0		0		4,000	4,000	
					Total Object Head-- 21 :					4,000	0	0		0	4,000	4,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	652	Voucher	1,000	0	0		0	1,000	1,000		
					Total Object Head-- 52 :					1,000	0	0		0	1,000	1,000	
					Total Sub Head :					8,000	0	0		0	8,000	8,000	
			(19) Integrated Handloom 0 Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	658	Voucher	4,000	0	0		0	4,000	4,000		
					Total Object Head-- 13 :					4,000	0	0		0	4,000	4,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	644	Voucher	2,000	0	0		0	2,000	2,000		
					Total Object Head-- 21 :					2,000	0	0		0	2,000	2,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	651	Voucher	3,000	0	0		0	3,000	3,000		
					Total Object Head-- 52 :					3,000	0	0		0	3,000	3,000	
					Total Sub Head :					9,000	0	0		0	9,000	9,000	
			Total Minor Head 103 :							14,82,022	0	81,570		0	14,00,452	14,82,022	
			Total Sub Major Head 0 :							19,44,591	0	1,33,690		0	18,10,901	19,44,591	
			Total Major Head 2851 :							19,44,591	0	1,33,690		0	18,10,901	19,44,591	
			Total of Month :							19,44,591	0	1,33,690		0	18,10,901	19,44,591	

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Department :	Sericulture and Weaving Department									
Treasury	Nongstoin Treasury									
D.D.O. :	3800002 District Handloom Officer West Khasi Hills Nongstoin									
Total of DDO		3800002 :		1,05,35,852		0	6,83,770	0	98,52,082	1,05,35,852
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :				1,05,35,852						
Summary of DDO wise expenditure										
2851	00	1	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				20,45,302
2851	00	1	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Khasi				63,200
2851	00	1	(02) District Establishment (Handloom)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				60,000
2851	00	1	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				24,000
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi				10,400
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				37,48,508
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi				3,10,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi				57,727
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				50,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				23,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				9,750
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi				15,000

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury	Nongstoin Treasury					
D.D.O. :	3800002 District Handloom Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>						
					Plant	
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi18,14,511
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi68,334
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi18,000
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,000
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi7,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi17,41,721
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi1,70,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi46,649
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi28,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,750
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi9,500
(18) Modernisation Of Handloom Industries					02. Wages	Voted-Sixth-Schedule-Khasi

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Nongstoin Treasury					
D.D.O. :		3800002 District Handloom Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2851	00	103		0			80,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	5,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	90,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5,000
							1,05,35,852

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																							
Department : Sericulture and Weaving Department																							
Treasury William Nagar Treasury																							
D.D.O. : 3800001 District Sericulture Officer East Garo Hills Williamnagar.																							
Month of Account: APR/2023																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	149	Voucher	1,31,950	2,000	21,113	2,200	1,06,637	1,29,950									
									Total Object Head-- I :								1,31,950	2,000	21,113	2,200	1,06,637	1,29,950	
									Total Sub Head :								1,31,950	2,000	21,113	2,200	1,06,637	1,29,950	
			Total Minor Head I :								1,31,950	2,000	21,113	2,200	1,06,637	1,29,950							
			107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	1,14,176	0	20,000	0	94,176	1,14,176								
										Total Object Head-- I :								1,14,176	0	20,000	0	94,176	1,14,176
										Total Sub Head :								1,14,176	0	20,000	0	94,176	1,14,176
				(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	6,40,355	5,000	64,505	11,000	5,59,850	6,35,355								
										Total Object Head-- I :								6,40,355	5,000	64,505	11,000	5,59,850	6,35,355
		Total Sub Head :								6,40,355	5,000	64,505	11,000	5,59,850	6,35,355								
		(08) Muga Farm Centres And Block Plantation Including Tassar		0	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	50,064	0	0	0	50,064	50,064									
									Total Object Head-- I :								50,064	0	0	0	50,064	50,064	
									Total Sub Head :								50,064	0	0	0	50,064	50,064	
		(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	81,492	0	7,000	0	74,492	81,492										
								Total Object Head-- I :								81,492	0	7,000	0	74,492	81,492		
								Total Sub Head :								81,492	0	7,000	0	74,492	81,492		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	Total Minor Head 107 :						8,86,087	5,000	91,505	11,000	7,78,582	8,81,087	
			Total Sub Major Head 0 :						10,18,037	7,000	1,12,618	13,200	8,85,219	10,11,037	
			Total Major Head 2851 :						10,18,037	7,000	1,12,618	13,200	8,85,219	10,11,037	
Total of Month :						10,18,037	7,000	1,12,618	13,200	8,85,219	10,11,037				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	1,31,950	2,000	22,113	2,200	1,05,637	1,29,950	
						Voted-Sixth-Schedule-Garo	682	Voucher	1,70,621	0	0	0	1,70,621	1,70,621	
						Total Object Head-- 1 :						3,02,571	2,000	22,113	2,200
				02. Wages		Voted-Sixth-Schedule-Garo	729	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	730	Voucher	21,456	0	0	0	21,456	21,456	
						Voted-Sixth-Schedule-Garo	731	Voucher	15,800	0	0	0	15,800	15,800	
						Total Object Head-- 2 :						42,256	0	0	0
				Total Sub Head :						3,44,827	2,000	22,113	2,200	3,18,514	3,42,827
				Total Minor Head 1 :						3,44,827	2,000	22,113	2,200	3,18,514	3,42,827

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																			
Month of Account:		MAY/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo		180	Voucher	1,14,176	0	20,000	0	94,176	1,14,176					
											9,826	0	0	0	9,826	9,826					
											1,24,002	0	20,000	0	1,04,002	1,24,002					
					Total Object Head-- 1 :																
					02. Wages		Voted-Sixth-Schedule-Garo		733	Voucher	28,440	0	0	0	28,440	28,440					
											28,440	0	0	0	28,440	28,440					
			Total Object Head-- 2 :																		
			Total Sub Head :								1,52,442	0	20,000	0	1,32,442	1,52,442					
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		184	Voucher	6,40,355	5,000	67,505	11,000	5,56,850	6,35,355					
											2,43,765	0	0	0	2,43,765	2,43,765					
											8,84,120	5,000	67,505	11,000	8,00,615	8,79,120					
					02. Wages		Voted-Sixth-Schedule-Garo		734	Voucher	23,700	0	0	0	23,700	23,700					
											23,700	0	0	0	23,700	23,700					
			Total Object Head-- 2 :																		
			Total Sub Head :								9,07,820	5,000	67,505	11,000	8,24,315	9,02,820					
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo		182	Voucher	50,064	0	0	0	50,064	50,064					
											50,064	0	0	0	50,064	50,064					
											50,064	0	0	0	50,064	50,064					
			Total Sub Head :								50,064	0	0	0	50,064	50,064					
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo		179	Voucher	81,492	0	7,500	0	73,992	81,492					

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Department :		Sericulture and Weaving Department																
Treasury :		William Nagar Treasury																
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- 1 :				81,492	0	7,500	0		73,992	81,492		
					02. Wages					Voted-Sixth-Schedule-Garo	732	Voucher	34,365	0	0	0	34,365	34,365
					Total Object Head-- 2 :					34,365	0	0	0	34,365	34,365			
					Total Sub Head :					1,15,857	0	7,500	0	1,08,357	1,15,857			
					Total Minor Head 107 :					12,26,183	5,000	95,005	11,000	11,15,178	12,21,183			
					Total Sub Major Head 0 :					15,71,010	7,000	1,17,118	13,200	14,33,692	15,64,010			
					Total Major Head 2851 :					15,71,010	7,000	1,17,118	13,200	14,33,692	15,64,010			
Total of Month :										15,71,010	7,000	1,17,118	13,200	14,33,692	15,64,010			
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- 1 :				1,34,117	2,000	22,113	2,200		1,07,804	1,32,117		
					Voted-Sixth-Schedule-Garo													
					Voted-Sixth-Schedule-Garo					808	Voucher	17,940	0	0	0	17,940	17,940	
					Total Object Head-- 1 :					1,52,057	2,000	22,113	2,200	1,25,744	1,50,057			
					02. Wages					Voted-Sixth-Schedule-Garo	288	Voucher	5,000	0	0	0	5,000	5,000
					Voted-Sixth-Schedule-Garo					289	Voucher	18,170	0	0	0	18,170	18,170	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																		
Month of Account:		JUN/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Garo		290	Voucher	24,138	0	0	0		24,138	24,138				
										47,308	0	0	0		47,308	47,308				
					Total Object Head-- 2 :					1,99,365	2,000	22,113	2,200		1,73,052	1,97,365				
					Total Sub Head :					1,99,365	2,000	22,113	2,200		1,73,052	1,97,365				
					Total Minor Head 1 :					1,99,365	2,000	22,113	2,200		1,73,052	1,97,365				
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		241	Voucher	1,16,633	0	20,000	0		96,633	1,16,633				
										15,520	0	0	0		15,520	15,520				
					Total Object Head-- 1 :					1,32,153	0	20,000	0		1,12,153	1,32,153				
					02. Wages	Voted-Sixth-Schedule-Garo		293	Voucher	36,735	0	0	0		36,735	36,735				
										36,735	0	0	0		36,735	36,735				
					Total Object Head-- 2 :					1,68,888	0	20,000	0		1,48,888	1,68,888				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		244	Voucher	6,46,778	5,000	62,505	11,000		5,68,273	6,41,778				
										87,340	0	0	0		87,340	87,340				
					Total Object Head-- 1 :					7,34,118	5,000	62,505	11,000		6,55,613	7,29,118				
					02. Wages	Voted-Sixth-Schedule-Garo		292	Voucher	33,180	0	0	0		33,180	33,180				
										33,180	0	0	0		33,180	33,180				
					Total Object Head-- 2 :					7,67,298	5,000	62,505	11,000		6,88,793	7,62,298				
			Total Sub Head :							7,67,298	5,000	62,505	11,000		6,88,793	7,62,298				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																
Department : Sericulture and Weaving Department																																
Treasury William Nagar Treasury																																
D.D.O. : 3800001 District Sericulture Officer East Garo Hills Williamnagar.																																
Month of Account: JUN/2023																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		243		Voucher		50,064		0		0		0		50,064		50,064										
						Voted-Sixth-Schedule-Garo		807		Voucher		6,840		0		0		0		6,840		6,840										
						Total Object Head-- 1 :										56,904		0		0		0		56,904		56,904						
						02. Wages	Voted-Sixth-Schedule-Garo		295		Voucher		22,515		0		0		0		22,515		22,515									
							Total Object Head-- 2 :										22,515		0		0		0		22,515		22,515					
							Total Sub Head :										79,419		0		0		0		79,419		79,419					
						(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		232		Voucher		81,492		0		7,500		0		73,992		81,492							
									Voted-Sixth-Schedule-Garo		806		Voucher		10,720		0		0		0		10,720		10,720							
									Total Object Head-- 1 :										92,212		0		7,500		0		84,712		92,212			
			Total Sub Head :										92,212		0		7,500		0		84,712		92,212									
			Total Minor Head 107 :										11,07,817		5,000		90,005		11,000		10,01,812		11,02,817									
			Total Sub Major Head 0 :										13,07,182		7,000		1,12,118		13,200		11,74,864		13,00,182									
			Total Major Head 2851 :										13,07,182		7,000		1,12,118		13,200		11,74,864		13,00,182									
Total of Month :										13,07,182		7,000		1,12,118		13,200		11,74,864		13,00,182												
Month of Account: JUL/2023																																
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 Amount (as per A.G. A&E)										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	1,37,705	2,000	22,113	2,200	1,11,392	1,35,705			
					Total Object Head-- 1 :				1,37,705	2,000	22,113	2,200	1,11,392	1,35,705			
					Total Sub Head :				1,37,705	2,000	22,113	2,200	1,11,392	1,35,705			
					Total Minor Head 1 :				1,37,705	2,000	22,113	2,200	1,11,392	1,35,705			
					107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	1,19,737	0	20,000	0	99,737	1,19,737
			Total Object Head-- 1 :					1,19,737	0	20,000	0	99,737	1,19,737				
			02. Wages	Voted-Sixth-Schedule-Garo				397	Voucher	18,960	0	0	0	18,960	18,960		
				Voted-Sixth-Schedule-Garo				398	Voucher	35,550	0	0	0	35,550	35,550		
				Voted-Sixth-Schedule-Garo				399	Voucher	35,550	0	0	0	35,550	35,550		
				Total Object Head-- 2 :				90,060	0	0	0	90,060	90,060				
		Total Sub Head :				2,09,797	0	20,000	0	1,89,797	2,09,797						
		(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	140	Voucher	6,64,246	5,000	62,505	11,000	5,85,741	6,59,246				
								Total Object Head-- 1 :				6,64,246	5,000	62,505	11,000	5,85,741	6,59,246
								Total Sub Head :				6,64,246	5,000	62,505	11,000	5,85,741	6,59,246
								(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	51,432	0	0	0
		Total Object Head-- 1 :				51,432	0							0	0	51,432	51,432

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	403	Voucher	22,350	0	0	0	22,350	22,350	
						Voted-Sixth-Schedule-Garo	405	Voucher	23,700	0	0	0	23,700	23,700	
						Total Object Head-- 2 :			51,050	0	0	0	51,050	51,050	
						Total Sub Head :			1,02,482	0	0	0	1,02,482	1,02,482	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	143	Voucher	83,636	0	4,500	0	79,136	83,636	
						Total Object Head-- 1 :			83,636	0	4,500	0	79,136	83,636	
						Total Sub Head :			83,636	0	4,500	0	79,136	83,636	
						Total Minor Head 107 :			10,60,161	5,000	87,005	11,000	9,57,156	10,55,161	
						Total Sub Major Head 0 :			11,97,866	7,000	1,09,118	13,200	10,68,548	11,90,866	
Total Major Head 2851 :			11,97,866	7,000	1,09,118	13,200	10,68,548	11,90,866							
Total of Month :			11,97,866	7,000	1,09,118	13,200	10,68,548	11,90,866							
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	342	Voucher	1,41,566	2,000	22,113	2,200	1,15,253	1,39,566	

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(for Reconciliation)
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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		William Nagar Treasury														
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- I :				1,41,566	2,000	22,113	2,200	1,15,253	1,39,566	
					Total Sub Head :				1,41,566	2,000	22,113	2,200	1,15,253	1,39,566		
					Total Minor Head I :				1,41,566	2,000	22,113	2,200	1,15,253	1,39,566		
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher	1,23,152	0	20,000	0	1,03,152	1,23,152		
					Total Object Head-- I :				1,23,152	0	20,000	0	1,03,152	1,23,152		
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	36,735	0	0	0	36,735	36,735		
						Total Object Head-- 2 :				36,735	0	0	0	36,735	36,735	
						Total Sub Head :				1,59,887	0	20,000	0	1,39,887	1,59,887	
					(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	340	Voucher	6,83,513	5,000	51,255	11,000	6,16,258	6,78,513
							Total Object Head-- I :				6,83,513	5,000	51,255	11,000	6,16,258	6,78,513
							Total Sub Head :				6,83,513	5,000	51,255	11,000	6,16,258	6,78,513
		(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	339	Voucher	52,892	0	0	0	52,892	52,892			
				Total Object Head-- I :				52,892	0	0	0	52,892	52,892			
				Total Sub Head :				52,892	0	0	0	52,892	52,892			
		(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	242	Voucher	86,146	0	9,500	0	76,646	86,146			
				Total Object Head-- I :				86,146	0	9,500	0	76,646	86,146			
				02. Wages	Voted-Sixth-	384	Voucher	11,622	0	0	0	11,622	11,622			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Total Object Head-- 2 :				11,622	0	0	0	0	11,622	11,622	
					Total Sub Head :				97,768	0	9,500	0	0	88,268	97,768		
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	381	Voucher	5,000	0	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo	383	Voucher	24,490	0	0	0	0	24,490	24,490	
							Voted-Sixth-Schedule-Garo	387	Voucher	18,960	0	0	0	0	18,960	18,960	
						Total Object Head-- 2 :				48,450	0	0	0	0	48,450	48,450	
			Total Sub Head :				48,450	0	0	0	0	48,450	48,450				
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages		Voted-Sixth-Schedule-Garo	388	Voucher	36,735	0	0	0	0	36,735	36,735	
						Total Object Head-- 2 :				36,735	0	0	0	0	36,735	36,735	
			Total Sub Head :				36,735	0	0	0	0	36,735	36,735				
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages		Voted-Sixth-Schedule-Garo	385	Voucher	11,622	0	0	0	0	11,622	11,622	
						Total Object Head-- 2 :				11,622	0	0	0	0	11,622	11,622	
			Total Sub Head :				11,622	0	0	0	0	11,622	11,622				
			Total Minor Head 107 :							10,90,867	5,000	80,755	11,000	9,94,112	10,85,867		
			Total Sub Major Head 0 :							12,32,433	7,000	1,02,868	13,200	11,09,365	12,25,433		
			Total Major Head 2851 :							12,32,433	7,000	1,02,868	13,200	11,09,365	12,25,433		
Total of Month :							12,32,433										

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																																
Department : Sericulture and Weaving Department																																																
Treasury William Nagar Treasury																																																
D.D.O. : 3800001 District Sericulture Officer East Garo Hills Williamnagar.																																																
Month of Account: AUG/2023																																																
<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><tr><td colspan="10"></td><td>7,000</td><td>1,02,868</td><td>13,200</td><td>11,09,365</td><td>12,25,433</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											7,000	1,02,868	13,200	11,09,365	12,25,433
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
										7,000	1,02,868	13,200	11,09,365	12,25,433																																		
Month of Account: SEP/2023																																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	288	Voucher	1,41,566	0	22,113	2,200	1,17,253	1,41,566																																		
					Total Object Head-- I :				1,41,566	0	22,113	2,200	1,17,253	1,41,566																																		
					02. Wages	Voted-Sixth-Schedule-Garo	441	Voucher	9,085	0	0	0	9,085	9,085																																		
					Total Object Head-- 2 :				9,085	0	0	0	9,085	9,085																																		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	297	Voucher	8,920	0	0	0	8,920	8,920																																		
					Total Object Head-- II :				8,920	0	0	0	8,920	8,920																																		
					Total Sub Head :				1,59,571	0	22,113	2,200	1,35,258	1,59,571																																		
					Total Minor Head I :				1,59,571	0	22,113	2,200	1,35,258	1,59,571																																		
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	286	Voucher	1,23,152	0	20,000	0	1,03,152	1,23,152																																		
					Total Object Head-- I :				1,23,152	0	20,000	0	1,03,152	1,23,152																																		
			Total Sub Head :				1,23,152	0	20,000	0	1,03,152	1,23,152																																				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	294	Voucher	6,83,513	0	51,255	11,000	6,21,258	6,83,513																																		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- 1 :				6,83,513	0	51,255	11,000		6,21,258	6,83,513
					02. Wages		Voted-Sixth-Schedule-Garo	442	Voucher	11,622	0	0	0	11,622	11,622	
							Voted-Sixth-Schedule-Garo	443	Voucher	8,690	0	0	0	8,690	8,690	
							Voted-Sixth-Schedule-Garo	446	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 2 :				25,312	0	0	0	25,312	25,312	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	296	Voucher	3,440	0	0	0	3,440	3,440	
						Total Object Head-- 11 :				3,440	0	0	0	3,440	3,440	
			Total Sub Head :				7,12,265	0	51,255	11,000	6,50,010	7,12,265				
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo	291	Voucher	52,892	0	0	0	52,892	52,892	
					Total Object Head-- 1 :				52,892	0	0	0	52,892	52,892		
					Total Sub Head :				52,892	0	0	0	52,892	52,892		
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	284	Voucher	86,146	0	9,500	0	76,646	86,146	
					Total Object Head-- 1 :				86,146	0	9,500	0	76,646	86,146		
					Total Sub Head :				86,146	0	9,500	0	76,646	86,146		
			Total Minor Head 107 :				9,74,455	0	80,755	11,000	8,82,700	9,74,455				
			Total Sub Major Head 0 :				11,34,026	0	1,02,868	13,200	10,17,958	11,34,026				
										11,34,026						

Voucher Wise Expenditure Report
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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																		
Month of Account:		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851						Total Major Head	2851 :			11,34,026	0	1,02,868	13,200		10,17,958	11,34,026				
						Total of Month	:				0	1,02,868	13,200		10,17,958	11,34,026				
Month of Account:		OCT/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		65	Voucher	1,41,566	0	22,113	2,200		1,17,253	1,41,566				
										1,41,566	0	22,113	2,200		1,17,253	1,41,566				
					Total Object Head-- 1 :					1,41,566	0	22,113	2,200		1,17,253	1,41,566				
					Total Sub Head :					1,41,566	0	22,113	2,200		1,17,253	1,41,566				
					Total Minor Head 1 :					1,41,566	0	22,113	2,200		1,17,253	1,41,566				
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		62	Voucher	1,23,152	0	20,000	0		1,03,152	1,23,152				
										1,23,152	0	20,000	0		1,03,152	1,23,152				
					Total Object Head-- 1 :					1,23,152	0	20,000	0		1,03,152	1,23,152				
					02. Wages	Voted-Sixth-Schedule-Garo		293	Voucher	7,900	0	0	0		7,900	7,900				
										7,900	0	0	0		7,900	7,900				
					Total Object Head-- 2 :					7,900	0	0	0		7,900	7,900				
					Total Sub Head :					1,31,052	0	20,000	0		1,11,052	1,31,052				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	6,83,513	0	47,500	11,000		6,25,013	6,83,513				
										6,83,513	0	47,500	11,000		6,25,013	6,83,513				

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	292	Voucher	11,622	0	0	0	11,622	11,622		
						Voted-Sixth-Schedule-Garo	295	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 2 :				16,622	0	0	0	16,622	16,622		
					Total Sub Head :				7,00,135	0	47,500	11,000	6,41,635	7,00,135		
					(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	63	Voucher	52,892	0	0	0	52,892	52,892
								Total Object Head-- 1 :				52,892	0	0	0	52,892
			Total Sub Head :				52,892	0	0	0	52,892	52,892				
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	86,146	0	9,500	0	76,646	86,146		
						Total Object Head-- 1 :				86,146	0	9,500	0	76,646	86,146	
			Total Sub Head :				86,146	0	9,500	0	76,646	86,146				
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	294	Voucher	8,295	0	0	0	8,295	8,295		
						Total Object Head-- 2 :				8,295	0	0	0	8,295	8,295	
					Total Sub Head :				8,295	0	0	0	8,295	8,295		
					Total Minor Head 107 :				9,78,520	0	77,000	11,000	8,90,520	9,78,520		
			Total Sub Major Head 0 :				11,20,086	0	99,113	13,200	10,07,773	11,20,086				
			Total Major Head 2851 :				11,20,086	0	99,113	13,200	10,07,773	11,20,086				

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																		
Department : Sericulture and Weaving Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 3800001 District Sericulture Officer East Garo Hills Williamnagar.																																		
Month of Account: OCT/2023																																		
<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 :									11,20,086	0	99,113	13,200	10,07,773	11,20,086																				
Month of Account: NOV/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	1,41,566	0	22,113	2,200	1,17,253	1,41,566																				
					Total Object Head-- 1 :				1,41,566	0	22,113	2,200	1,17,253	1,41,566																				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	468	Voucher	2,250	0	0	0	2,250	2,250																				
					Total Object Head-- 13 :				2,250	0	0	0	2,250	2,250																				
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	469	Voucher	500	0	0	0	500	500																				
					Total Object Head-- 21 :				500	0	0	0	500	500																				
					Total Sub Head :				1,44,316	0	22,113	2,200	1,20,003	1,44,316																				
					Total Minor Head 1 :				1,44,316	0	22,113	2,200	1,20,003	1,44,316																				
		107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	472	Voucher	1,500	0	0	0	1,500	1,500																				
					Total Object Head-- 21 :				1,500	0	0	0	1,500	1,500																				
					Total Sub Head :				1,500	0	0	0	1,500	1,500																				
				(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	170	Voucher	1,23,152	0	20,000	0	1,03,152	1,23,152																			

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Demand :				53	ADMINISTRATION OF TEXTILE DEPARTMENT											
Department :				Sericulture and Weaving Department												
Treasury :				William Nagar Treasury												
D.D.O. :				3800001 District Sericulture Officer East Garo Hills Williamnagar.												
Month of Account:				NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Total Object Head-- 1 :				1,23,152	0	20,000		0	1,03,152	1,23,152
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	466	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	465	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 21 :			1,000	0	0	0	1,000	1,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	793	Voucher	500	0	0	0	500	500	
						Total Object Head-- 52 :			500	0	0	0	500	500		
						Total Sub Head :			1,26,652	0	20,000		0	1,06,652	1,26,652	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	173	Voucher	6,83,513	0	47,500	11,000	6,25,013	6,83,513	
						Total Object Head-- 1 :			6,83,513	0	47,500	11,000	6,25,013	6,83,513		
					02. Wages		Voted-Sixth-Schedule-Garo	475	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	476	Voucher	11,622	0	0	0	11,622	11,622		
						Total Object Head-- 2 :			16,622	0	0	0	16,622	16,622		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	473	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :			2,000	0	0	0	2,000	2,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	474	Voucher	1,000	0	0	0	1,000	1,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				1,000	0	0	0		1,000	1,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	789	Voucher	500	0	0	0		500	500
					Total Object Head-- 52 :				500	0	0	0		500	500	
			Total Sub Head :							7,03,635	0	47,500	11,000		6,45,135	7,03,635
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo	169	Voucher	52,892	0	0	0		52,892	52,892
					Total Object Head-- 1 :				52,892	0	0	0		52,892	52,892	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	459	Voucher	6,120	0	0	0		6,120	6,120
			Total Object Head-- 11 :				6,120	0	0	0		6,120	6,120			
			Total Sub Head :							59,012	0	0	0		59,012	59,012
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	172	Voucher	86,146	0	9,500	0		76,646	86,146
					Total Object Head-- 1 :				86,146	0	9,500	0		76,646	86,146	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	462	Voucher	2,500	0	0	0		2,500	2,500
					Total Object Head-- 13 :				2,500	0	0	0		2,500	2,500	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	461	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 21 :				2,000	0	0	0		2,000	2,000	
					52. Machinery		Voted-Sixth-	788	Voucher	500	0	0	0		500	500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				500	0	0	0	500	500		
						Total Sub Head :				91,146	0	9,500	0	81,646	91,146		
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				470	Voucher	500	0	0	0	500	500
						Total Object Head-- 13 :				500	0	0	0	500	500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				471	Voucher	500	0	0	0	500	500
						Total Object Head-- 21 :				500	0	0	0	500	500		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo				790	Voucher	500	0	0	0	500	500
						Total Object Head-- 52 :				500	0	0	0	500	500		
					Total Sub Head :					1,500	0	0	0	1,500	1,500		
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				463	Voucher	500	0	0	0	500	500
						Total Object Head-- 13 :				500	0	0	0	500	500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				464	Voucher	500	0	0	0	500	500
						Total Object Head-- 21 :				500	0	0	0	500	500		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo				791	Voucher	500	0	0	0	500	500
						Total Object Head-- 52 :				500	0	0	0	500	500		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department : Sericulture and Weaving Department																	
Treasury William Nagar Treasury																	
D.D.O. : 3800001 District Sericulture Officer East Garo Hills Williamnagar.																	
Month of Account: NOV/2023																	
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.)
2851	00	107	(21) Integrated Mulberry Silk Development Programme.				Total Sub Head :				1,500	0	0	0		1,500	1,500
			(22) Integrated Development Of Muga Seed Project.				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	460	Voucher	1,000	0	0	0	1,000	1,000
								Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	467	Voucher	500	0	0	0	500	500
								Total Object Head-- 21 :				500	0	0	0	500	500
								52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	792	Voucher	500	0	0	0	500	500
								Total Object Head-- 52 :				500	0	0	0	500	500
								Total Sub Head :				2,000	0	0	0	2,000	2,000
								Total Minor Head 107 :				9,86,945	0	77,000	11,000	8,98,945	9,86,945
								Total Sub Major Head 0 :				11,31,261	0	99,113	13,200	10,18,948	11,31,261
								Total Major Head 2851 :				11,31,261	0	99,113	13,200	10,18,948	11,31,261
								Total of Month :				11,31,261	0	99,113	13,200	10,18,948	11,31,261
Month of Account: DEC/2023																	
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.)
2851		001	(03) District				0	(01) Salaries	Voted-Sixth-	1143	Voucher	1,41,566	0	22,113	2,200	1,17,253	1,41,566

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	57	Voucher	1,41,566	0	22,113	2,200	1,17,253	1,41,566	
						Voted-Sixth-Schedule-Garo	723	Voucher	14,000	0	0	0	14,000	14,000	
					Total Object Head-- I :				2,97,132	0	44,226	4,400	2,48,506	2,97,132	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	722	Voucher	11,060	0	0	0	11,060	11,060	
						Total Object Head-- II :				11,060	0	0	0	11,060	11,060
				Total Sub Head :					3,08,192	0	44,226	4,400	2,59,566	3,08,192	
		(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	96	Voucher	620	0	0	0	620	620		
					Total Object Head-- 14 :				620	0	0	0	620	620	
			Total Sub Head :					620	0	0	0	620	620		
			Total Minor Head I :					3,08,812	0	44,226	4,400	2,60,186	3,08,812		
		107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1134	Voucher	1,23,152	0	20,000	0	1,03,152	1,23,152	
						Voted-Sixth-Schedule-Garo	90	Voucher	1,23,152	0	20,000	0	1,03,152	1,23,152	
					Total Object Head-- I :				2,46,304	0	40,000	0	2,06,304	2,46,304	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1161	Voucher	15,300	0	0	0	15,300	15,300		
					Voted-Sixth-Schedule-Garo	1164	Voucher	16,720	0	0	0	16,720	16,720		
					Voted-Sixth-Schedule-Garo	719	Voucher	17,780	0	0	0	17,780	17,780		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																			
Month of Account:		DEC/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	720	Voucher	10,380	0	0	0	10,380	10,380						
										Voted-Sixth-Schedule-Garo	721	Voucher	10,000	0	0	0	10,000	10,000			
										Total Object Head-- II :						70,180	0	0	0	70,180	70,180
										Total Sub Head :						3,16,484	0	40,000	0	2,76,484	3,16,484
										(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1141	Voucher	5,99,173	0	49,500	11,000	5,38,673	5,99,173
			Voted-Sixth-Schedule-Garo	56	Voucher	5,99,173	0	49,500	11,000							5,38,673	5,99,173				
			Voted-Sixth-Schedule-Garo	724	Voucher	28,000	0	0	0							28,000	28,000				
			Voted-Sixth-Schedule-Garo	727	Voucher	28,000	0	0	0							28,000	28,000				
			Total Object Head-- I :						12,54,346							0	99,000	22,000	11,33,346	12,54,346	
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1154	Voucher	7,980	0	0			0	7,980	7,980							
							Voted-Sixth-Schedule-Garo	718	Voucher			8,940	0	0	0	8,940	8,940				
							Total Object Head-- II :						16,920	0	0	0	16,920	16,920			
							Total Sub Head :						12,71,266	0	99,000	22,000	11,50,266	12,71,266			
							(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries			Voted-Sixth-Schedule-Garo	1137	Voucher	52,892	0	0	0	52,892	52,892	
			Voted-Sixth-Schedule-Garo	93	Voucher	52,892				0	0				0	52,892	52,892				
			Total Object Head-- I :							1,05,784	0				0	0	1,05,784	1,05,784			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar			Total Sub Head :			1,05,784	0	0	0		1,05,784	1,05,784	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1130	Voucher	86,146	0	9,500	0		76,646	86,146	
						Voted-Sixth-Schedule-Garo	86	Voucher	86,146	0	9,500	0		76,646	86,146	
						Total Object Head-- I :				1,72,292	0	19,000	0		1,53,292	1,72,292
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1166	Voucher	4,000	0	0	0		4,000	4,000	
						Voted-Sixth-Schedule-Garo	755	Voucher	8,000	0	0	0		8,000	8,000	
						Voted-Sixth-Schedule-Garo	816	Voucher	4,000	0	0	0		4,000	4,000	
						Total Object Head-- II :			16,000	0	0	0		16,000	16,000	
						Total Sub Head :			1,88,292	0	19,000	0		1,69,292	1,88,292	
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	427	Voucher	11,622	0	0	0		11,622	11,622	
						Total Object Head-- 2 :				11,622	0	0	0		11,622	11,622
						Total Sub Head :			11,622	0	0	0		11,622	11,622	
						Total Minor Head 107 :			18,93,448	0	1,58,000	22,000		17,13,448	18,93,448	
						Total Sub Major Head 0 :			22,02,260	0	2,02,226	26,400		19,73,634	22,02,260	
						Total Major Head 2851 :			22,02,260	0	2,02,226	26,400		19,73,634	22,02,260	
						Total of Month :			22,02,260							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.																	
Month of Account:		DEC/2023																	
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			
												0		2,02,226		26,400	19,73,634	22,02,260	
							Total of DDO	3800001 :			1,19,14,161	35,000	10,57,160		1,32,000		1,06,90,001	1,18,79,161	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		1,18,79,161
Summary of DDO wise expenditure																			
2851	00	1	(03) District Establishment (Sericulture)				0	(01) Salaries		Voted-Sixth-Schedule-Garo							15,77,679		
2851	00	1	(03) District Establishment (Sericulture)				0	02. Wages		Voted-Sixth-Schedule-Garo							98,649		
2851	00	1	(03) District Establishment (Sericulture)				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							19,980		
2851	00	1	(03) District Establishment (Sericulture)				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,250		
2851	00	1	(03) District Establishment (Sericulture)				0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							500		
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)				0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo							620		
2851	00	107	(01) Purchase And Sale Of Cocoons				0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							1,500		
(06) Mulberry Farm And Extension Centre							(01) Salaries		Voted-Sixth-Schedule-Garo										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :		Sericulture and Weaving Department									
Treasury		William Nagar Treasury									
D.D.O. :		3800001 District Sericulture Officer East Garo Hills Williamnagar.									
<u>Summary of DDO wise expenditure</u>											
2851	00	107			0						12,28,980
2851	00	107	(06) Mulberry Farm And Extension Centre		0	02. Wages	Voted-Sixth-Schedule-Garo				1,99,870
2851	00	107	(06) Mulberry Farm And Extension Centre		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				70,180
2851	00	107	(06) Mulberry Farm And Extension Centre		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,000
2851	00	107	(06) Mulberry Farm And Extension Centre		0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1,000
2851	00	107	(06) Mulberry Farm And Extension Centre		0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo				500
2851	00	107	(07) Eri Grainages And Concentration Centres		0	(01) Salaries	Voted-Sixth-Schedule-Garo				68,86,237
2851	00	107	(07) Eri Grainages And Concentration Centres		0	02. Wages	Voted-Sixth-Schedule-Garo				1,15,436
2851	00	107	(07) Eri Grainages And Concentration Centres		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				20,360
2851	00	107	(07) Eri Grainages And Concentration Centres		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,000
2851	00	107	(07) Eri Grainages And Concentration Centres		0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1,000
2851	00	107	(07) Eri Grainages And Concentration Centres		0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo				500
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar		0	(01) Salaries	Voted-Sixth-Schedule-Garo				5,25,816

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT			
Department :		Sericulture and Weaving Department				
Treasury		William Nagar Treasury				
D.D.O. :		3800001	District Sericulture Officer	East Garo Hills	Williamnagar.	
<u>Summary of DDO wise expenditure</u>						
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Garo73,565
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo6,120
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo8,55,708
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Garo45,987
2851	00	107	(12) Pilot Extention Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo16,000
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,500
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,000
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo48,450
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo500

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		William Nagar Treasury					
D.D.O. :		3800001	District Sericulture Officer	East Garo Hills	Williamnagar.		
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	48,357
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	19,917
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500
							1,18,79,161

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	1,13,100	0	30,000	0		83,100	1,13,100	
						Voted-Sixth-Schedule-Garo	234	Voucher	24,894	0	0	0	24,894	24,894		
						Voted-Sixth-Schedule-Garo	242	Voucher	1,17,733	0	19,250	2,200	96,283	1,17,733		
						Voted-Sixth-Schedule-Garo	352	Voucher	9,454	0	0	0	9,454	9,454		
						Total Object Head-- I :				2,65,181	0	49,250	2,200	2,13,731	2,65,181	
						Total Sub Head :				2,65,181	0	49,250	2,200	2,13,731	2,65,181	
						Total Minor Head I :				2,65,181	0	49,250	2,200	2,13,731	2,65,181	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	233	Voucher	14,610	0	0	0		14,610	14,610	
						Voted-Sixth-Schedule-Garo	238	Voucher	2,94,306	0	49,000	4,400	2,40,906	2,94,306		
						Voted-Sixth-Schedule-Garo	351	Voucher	10,313	0	0	0	10,313	10,313		
						Total Object Head-- I :				3,19,229	0	49,000	4,400	2,65,829	3,19,229	
						Total Sub Head :				3,19,229	0	49,000	4,400	2,65,829	3,19,229	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	1,96,659	0	43,000	4,400		1,49,259	1,96,659	
						Total Object Head-- I :				1,96,659	0	43,000	4,400	1,49,259	1,96,659	
						Total Sub Head :				1,96,659	0	43,000	4,400	1,49,259	1,96,659	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	1,19,094	0	11,000	0		1,08,094	1,19,094	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Total Object Head-- I :			1,19,094	0	11,000	0	1,08,094	1,19,094	
						Total Sub Head :			1,19,094	0	11,000	0	1,08,094	1,19,094	
						Total Minor Head 103 :			6,34,982	0	1,03,000	8,800	5,23,182	6,34,982	
						Total Sub Major Head 0 :			9,00,163	0	1,52,250	11,000	7,36,913	9,00,163	
						Total Major Head 2851 :			9,00,163	0	1,52,250	11,000	7,36,913	9,00,163	
Total of Month :						9,00,163	0	1,52,250	11,000	7,36,913	9,00,163				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	263	Voucher	1,17,733	0	19,250	2,200	96,283	1,17,733	
						Voted-Sixth-Schedule-Garo	264	Voucher	26,643	0	0	0	26,643	26,643	
						Voted-Sixth-Schedule-Garo	324	Voucher	1,13,100	0	30,000	0	83,100	1,13,100	
						Total Object Head-- I :			2,57,476	0	49,250	2,200	2,06,026	2,57,476	
						Total Sub Head :			2,57,476	0	49,250	2,200	2,06,026	2,57,476	
Total Minor Head I :						2,57,476	0	49,250	2,200	2,06,026	2,57,476				
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	2,94,306	0	49,000	4,400	2,40,906	2,94,306	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																																									
Department :		Sericulture and Weaving Department																																									
Treasury		William Nagar Treasury																																									
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar																																									
Month of Account:		MAY/2023																																									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																								
																8009	-	7610																									
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	261	Voucher	26,643	0	0	0	26,643	26,643																												
																Voted-Sixth-Schedule-Garo	576	Voucher	5,376	0	0	0	5,376	5,376																			
																									Total Object Head-- I :	3,26,325	0	49,000	4,400	2,72,925	3,26,325												
																																Total Sub Head :	3,26,325	0	49,000	4,400	2,72,925	3,26,325					
																																							(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	262
																																Total Object Head-- I :	1,96,659	0	43,000	4,400	1,49,259	1,96,659					
																																							Total Sub Head :	1,96,659	0	43,000	4,400
																																(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	259	Voucher	1,19,094					
			Total Object Head-- I :	1,19,094	0	11,000	0	1,08,094	1,19,094																																		
										Total Sub Head :	1,19,094	0	11,000	0	1,08,094	1,19,094																											
			Total Minor Head 103 :	6,42,078	0	1,03,000	8,800	5,30,278	6,42,078																																		
										Total Sub Major Head 0 :	8,99,554	0	1,52,250	11,000	7,36,304	8,99,554																											
			Total Major Head 2851 :	8,99,554	0	1,52,250	11,000	7,36,304	8,99,554																																		
										Total of Month :	8,99,554	0	1,52,250	11,000	7,36,304	8,99,554																											
Month of Account:		JUN/2023																																									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)																														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	10,313	0	0	0	10,313	10,313	
						Voted-Sixth-Schedule-Garo	278	Voucher	1,13,100	0	35,000	0	78,100	1,13,100	
						Voted-Sixth-Schedule-Garo	280	Voucher	1,17,733	0	32,250	2,200	83,283	1,17,733	
						Voted-Sixth-Schedule-Garo	321	Voucher	15,470	0	0	0	15,470	15,470	
						Voted-Sixth-Schedule-Garo	804	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Garo	805	Voucher	19,315	0	0	0	19,315	19,315	
						Total Object Head-- I :			2,91,931	0	67,250	2,200	2,22,481	2,91,931	
		Total Sub Head :			2,91,931	0	67,250	2,200	2,22,481	2,91,931					
		Total Minor Head I :			2,91,931	0	67,250	2,200	2,22,481	2,91,931					
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	283	Voucher	2,94,306	0	64,000	4,400	2,25,906	2,94,306	
						Voted-Sixth-Schedule-Garo	286	Voucher	14,610	0	0	0	14,610	14,610	
						Voted-Sixth-Schedule-Garo	287	Voucher	11,173	0	0	0	11,173	11,173	
						Voted-Sixth-Schedule-Garo	763	Voucher	43,280	0	0	0	43,280	43,280	
						Total Object Head-- I :			3,63,369	0	64,000	4,400	2,94,969	3,63,369	
		Total Sub Head :			3,63,369	0	64,000	4,400	2,94,969	3,63,369					
				(04) Handloom	0	(01) Salaries	Voted-Sixth-	281	Voucher	1,96,659	0	45,000	4,400	1,47,259	1,96,659

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	765	Voucher	26,640	0	0	0	26,640	26,640					
									Total Object Head-- I :	2,23,299	0	45,000	4,400	1,73,899	2,23,299				
									Total Sub Head :	2,23,299	0	45,000	4,400	1,73,899	2,23,299				
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	285	Voucher	1,19,094	0	11,000	0	1,08,094	1,19,094					
									Voted-Sixth-Schedule-Garo	762	Voucher	16,140	0	0	0	16,140	16,140		
						Total Object Head-- I :	1,35,234	0	11,000	0	1,24,234	1,35,234							
						Total Sub Head :	1,35,234	0	11,000	0	1,24,234	1,35,234							
						Total Minor Head 103 :	7,21,902	0	1,20,000	8,800	5,93,102	7,21,902							
			Total Sub Major Head 0 :			10,13,833	0	1,87,250	11,000	8,15,583	10,13,833								
			Total Major Head 2851 :			10,13,833	0	1,87,250	11,000	8,15,583	10,13,833								
			Total of Month :			10,13,833	0	1,87,250	11,000	8,15,583	10,13,833								
Month of Account:			JUL/2023																
Major Head			Sub Major Head			Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
															8009	-	7610		
2851		00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,20,909	0	32,250	2,200	86,459	1,20,909				
							Voted-Sixth-Schedule-Garo	144	Voucher	27,339	0	0	0	27,339	27,339				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	302	Voucher	1,16,300	0	35,000	0	81,300	1,16,300	
					Total Object Head-- 1 :				2,64,548	0	67,250	2,200	1,95,098	2,64,548	
					02. Wages	Voted-Sixth-Schedule-Garo	796	Voucher	41,475	0	0	0	41,475	41,475	
					Total Object Head-- 2 :				41,475	0	0	0	41,475	41,475	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	816	Voucher	14,700	0	0	0	14,700	14,700	
						Voted-Sixth-Schedule-Garo	817	Voucher	20,040	0	0	0	20,040	20,040	
					Total Object Head-- 11 :				34,740	0	0	0	34,740	34,740	
					Total Sub Head :				3,40,763	0	67,250	2,200	2,71,313	3,40,763	
					Total Minor Head 1 :				3,40,763	0	67,250	2,200	2,71,313	3,40,763	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	130	Voucher	3,02,338	0	64,000	4,400	2,33,938	3,02,338	
						Voted-Sixth-Schedule-Garo	145	Voucher	27,339	0	0	0	27,339	27,339	
					Total Object Head-- 1 :				3,29,677	0	64,000	4,400	2,61,277	3,29,677	
					02. Wages	Voted-Sixth-Schedule-Garo	795	Voucher	41,475	0	0	0	41,475	41,475	
					Total Object Head-- 2 :				41,475	0	0	0	41,475	41,475	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	814	Voucher	16,800	0	0	0	16,800	16,800	
						Voted-Sixth-Schedule-Garo	815	Voucher	15,600	0	0	0	15,600	15,600	

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Demand :			53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :			Sericulture and Weaving Department															
Treasury :			William Nagar Treasury															
D.D.O. :			3800002 District Handloom Officer E.G.Hills Williamnagar															
Month of Account:			JUL/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				32,400	0	0	0	32,400	32,400			
						Total Sub Head :				4,03,552	0	64,000	4,400	3,35,152	4,03,552			
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	2,01,987	0	47,000	4,400	1,50,587	2,01,987				
									Total Object Head-- 1 :				2,01,987	0	47,000	4,400	1,50,587	2,01,987
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	813	Voucher	14,210	0	0	0	14,210	14,210	
					Voted-Sixth-Schedule-Garo		851	Voucher				14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		852	Voucher				14,000	0	0	0	14,000	14,000	
					Total Object Head-- 11 :				42,210			0	0	0	42,210	42,210		
					Total Sub Head :				2,44,197	0	47,000	4,400	1,92,797	2,44,197				
					(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	1,22,322	0	11,000	0	1,11,322	1,22,322		
			Total Object Head-- 1 :								1,22,322	0	11,000	0	1,11,322	1,22,322		
			02. Wages	Voted-Sixth-Schedule-Garo				794			Voucher	41,475	0	0	0	41,475	41,475	
							Total Object Head-- 2 :					41,475	0	0	0	41,475	41,475	
			Total Sub Head :				1,63,797	0	11,000	0	1,52,797	1,63,797						
			(18) Modernisation Of Handloom Industries	0			02. Wages	Voted-Sixth-Schedule-Garo	793	Voucher	41,475	0	0	0	41,475	41,475		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Total Object Head-- 2 :				41,475	0	0	0	41,475	41,475		
					Total Sub Head :				41,475	0	0	0	41,475	41,475			
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo				853	Voucher	41,475	0	0	0	41,475	41,475
						Total Object Head-- 2 :				41,475	0	0	0	41,475	41,475		
						Total Sub Head :				41,475	0	0	0	41,475	41,475		
						Total Minor Head 103 :				8,94,496	0	1,22,000	8,800	7,63,696	8,94,496		
						Total Sub Major Head 0 :				12,35,259	0	1,89,250	11,000	10,35,009	12,35,259		
						Total Major Head 2851 :				12,35,259	0	1,89,250	11,000	10,35,009	12,35,259		
Total of Month :						12,35,259	0	1,89,250	11,000	10,35,009	12,35,259						
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo				373	Voucher	1,16,300	0	35,000	0	81,300	1,16,300
						Voted-Sixth-Schedule-Garo				374	Voucher	1,24,474	0	32,250	2,200	90,024	1,24,474
						Voted-Sixth-Schedule-Garo				379	Voucher	14,992	0	0	0	14,992	14,992
						Voted-Sixth-Schedule-Garo				688	Voucher	11,465	0	0	0	11,465	11,465

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Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Total Object Head-- I :				2,67,231	0	67,250	2,200		1,97,781	2,67,231
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	460	Voucher		20,560	0	0	0		20,560	20,560
					Total Object Head-- II :					20,560	0	0	0		20,560	20,560
					Total Sub Head :					2,87,791	0	67,250	2,200		2,18,341	2,87,791
		Total Minor Head I :								2,87,791	0	67,250	2,200		2,18,341	2,87,791
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	376	Voucher		3,11,024	0	64,000	4,400		2,42,624	3,11,024
						Voted-Sixth-Schedule-Garo	380	Voucher		14,111	0	0	0		14,111	14,111
						Voted-Sixth-Schedule-Garo	686	Voucher		12,347	0	0	0		12,347	12,347
					Total Object Head-- I :					3,37,482	0	64,000	4,400		2,69,082	3,37,482
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	457	Voucher		17,700	0	0	0		17,700	17,700
						Voted-Sixth-Schedule-Garo	458	Voucher		14,240	0	0	0		14,240	14,240
						Voted-Sixth-Schedule-Garo	459	Voucher		15,910	0	0	0		15,910	15,910
					Total Object Head-- II :					47,850	0	0	0		47,850	47,850
					Total Sub Head :					3,85,332	0	64,000	4,400		3,16,932	3,85,332
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	453	Voucher		2,07,549	0	47,000	4,400		1,56,149	2,07,549
					Total Object Head-- I :					2,07,549	0	47,000	4,400		1,56,149	2,07,549
					(11) Travel Expenses,	Voted-Sixth-	689									

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Department :		Sericulture and Weaving Department														
Treasury		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	689	Voucher	14,420	0	0	0	14,420	14,420		
									14,420	0	0	0	14,420	14,420		
									2,21,969	0	47,000	4,400	1,70,569	2,21,969		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	378	Voucher	1,25,826	0	16,000	0	1,09,826	1,25,826		
									1,25,826	0	16,000	0	1,09,826	1,25,826		
									9,940	0	0	0	9,940	9,940		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	692	Voucher	9,940	0	0	0	9,940	9,940				
							14,240	0	0	0	14,240	14,240				
							24,180	0	0	0	24,180	24,180				
			Total Sub Head :								1,50,006	0	16,000	0	1,34,006	1,50,006
			Total Minor Head 103 :								7,57,307	0	1,27,000	8,800	6,21,507	7,57,307
			Total Sub Major Head 0 :								10,45,098	0	1,94,250	11,000	8,39,848	10,45,098
			Total Major Head 2851 :								10,45,098	0	1,94,250	11,000	8,39,848	10,45,098
Total of Month :								10,45,098	0	1,94,250	11,000	8,39,848	10,45,098			
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		William Nagar Treasury																
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar																
Month of Account:		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	257	Voucher	1,24,474	0	32,250	2,200		90,024	1,24,474			
						Voted-Sixth-Schedule-Garo	269	Voucher	27,339	0	0	0	27,339	27,339				
						Voted-Sixth-Schedule-Garo	440	Voucher	1,16,300	0	35,000	0	81,300	1,16,300				
						Total Object Head-- I :				2,68,113	0	67,250	2,200	1,98,663	2,68,113			
						Total Sub Head :				2,68,113	0	67,250	2,200	1,98,663	2,68,113			
						Total Minor Head I :				2,68,113	0	67,250	2,200	1,98,663	2,68,113			
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	264	Voucher	3,11,024	0	64,000	4,400	2,42,624	3,11,024				
						Voted-Sixth-Schedule-Garo	271	Voucher	27,339	0	0	0	27,339	27,339				
						Total Object Head-- I :				3,38,363	0	64,000	4,400	2,69,963	3,38,363			
						Total Sub Head :				3,38,363	0	64,000	4,400	2,69,963	3,38,363			
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	1,29,057	0	20,000	4,400	1,04,657	1,29,057				
						Total Object Head-- I :				1,29,057	0	20,000	4,400	1,04,657	1,29,057			
						Total Sub Head :				1,29,057	0	20,000	4,400	1,04,657	1,29,057			
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	1,25,826	0	16,000	0	1,09,826	1,25,826				
						Total Object Head-- I :				1,25,826	0	16,000	0	1,09,826	1,25,826			
						Total Sub Head :				1,25,826	0	16,000	0	1,09,826	1,25,826			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar																	
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	103	Total Minor Head 103 :						5,93,246	0	1,00,000	8,800	4,84,446	5,93,246					
			Total Sub Major Head 0 :						8,61,359	0	1,67,250	11,000	6,83,109	8,61,359					
			Total Major Head 2851 :						8,61,359	0	1,67,250	11,000	6,83,109	8,61,359					
Total of Month :									8,61,359	0	1,67,250	11,000	6,83,109	8,61,359					
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	11,847	0	0	0	11,847	11,847					
							59	Voucher	1,16,300	0	35,000	0	81,300	1,16,300					
							83	Voucher	13,670	0	0	0	13,670	13,670					
							89	Voucher	1,24,474	0	32,250	2,200	90,024	1,24,474					
							Total Object Head-- 1 :		2,66,291	0	67,250	2,200	1,96,841	2,66,291					
		Total Sub Head :						2,66,291	0	67,250	2,200	1,96,841	2,66,291						
		Total Minor Head 1 :						2,66,291	0	67,250	2,200	1,96,841	2,66,291						
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	291	Voucher	13,670	0	0	0	13,670	13,670					
							522	Voucher	27,339	0	0	0	27,339	27,339					

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Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		85	Voucher	12,758	0	0	0		12,758	12,758
						Voted-Sixth-Schedule-Garo		87	Voucher	3,11,024	0	64,000	4,400		2,42,624	3,11,024
						Total Object Head-- I :				3,64,791	0	64,000	4,400		2,96,391	3,64,791
						Total Sub Head :				3,64,791	0	64,000	4,400		2,96,391	3,64,791
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		382	Voucher	78,492	0	0	0		78,492	78,492
						Voted-Sixth-Schedule-Garo		88	Voucher	1,29,057	0	12,000	4,400		1,12,657	1,29,057
						Total Object Head-- I :				2,07,549	0	12,000	4,400		1,91,149	2,07,549
						Total Sub Head :				2,07,549	0	12,000	4,400		1,91,149	2,07,549
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		84	Voucher	1,25,826	0	16,000	0		1,09,826	1,25,826
						Total Object Head-- I :				1,25,826	0	16,000	0		1,09,826	1,25,826
						Total Sub Head :				1,25,826	0	16,000	0		1,09,826	1,25,826
						Total Minor Head 103 :				6,98,166	0	92,000	8,800		5,97,366	6,98,166
			Total Sub Major Head 0 :				9,64,457	0	1,59,250	11,000		7,94,207	9,64,457			
			Total Major Head 2851 :				9,64,457	0	1,59,250	11,000		7,94,207	9,64,457			
			Total of Month :				9,64,457	0	1,59,250	11,000		7,94,207	9,64,457			
Month of Account:		NOV/2023														

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		161	Voucher	1,16,300	0	35,000	0		81,300	1,16,300
						Voted-Sixth-Schedule-Garo		163	Voucher	1,24,474	0	32,250	2,200		90,024	1,24,474
						Voted-Sixth-Schedule-Garo		167	Voucher	27,339	0	0	0		27,339	27,339
					Total Object Head-- 1 :					2,68,113	0	67,250	2,200		1,98,663	2,68,113
					02. Wages	Voted-Sixth-Schedule-Garo		204	Voucher	42,028	0	0	0		42,028	42,028
						Total Object Head-- 2 :					42,028	0	0	0		42,028
					Total Sub Head :					3,10,141	0	67,250	2,200		2,40,691	3,10,141
		Total Minor Head 1 :								3,10,141	0	67,250	2,200		2,40,691	3,10,141
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		165	Voucher	3,11,024	0	64,000	4,400		2,42,624	3,11,024
						Voted-Sixth-Schedule-Garo		168	Voucher	52,033	0	0	0		52,033	52,033
						Total Object Head-- 1 :					3,63,057	0	64,000	4,400		2,94,657
					02. Wages	Voted-Sixth-Schedule-Garo		205	Voucher	42,028	0	0	0		42,028	42,028
						Total Object Head-- 2 :					42,028	0	0	0		42,028
					Total Sub Head :					4,05,085	0	64,000	4,400		3,36,685	4,05,085
					Total Minor Head 2 :					4,05,085	0	64,000	4,400		3,36,685	4,05,085
		(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		164	Voucher	1,29,057	0	17,000	4,400		1,07,657	1,29,057	
					Total Object Head-- 1 :					1,29,057	0	17,000	4,400		1,07,657	1,29,057

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury		William Nagar Treasury															
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar															
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(04) Handloom Institution/Production Centres			Total Sub Head :				1,29,057	0	17,000	4,400		1,07,657	1,29,057	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	1,25,826	0	16,000	0		1,09,826	1,25,826		
									Total Object Head-- 1 :		1,25,826	0	16,000	0		1,09,826	1,25,826
									02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	42,028	0	0	0	
			Total Object Head-- 2 :		42,028	0	0	0						42,028	42,028		
			Total Sub Head :					1,67,854	0	16,000	0		1,51,854	1,67,854			
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	42,028	0	0	0		42,028	42,028		
									Total Object Head-- 2 :		42,028	0	0	0		42,028	42,028
									Total Sub Head :					42,028	0	0	0
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	203	Voucher	42,028	0	0	0		42,028	42,028		
									Total Object Head-- 2 :		42,028	0	0	0		42,028	42,028
									Total Sub Head :					42,028	0	0	0
			Total Minor Head 103 :					7,86,052	0	97,000	8,800		6,80,252	7,86,052			
			Total Sub Major Head 0 :					10,96,193	0	1,64,250	11,000		9,20,943	10,96,193			
Total Major Head 2851 :					10,96,193	0	1,64,250	11,000		9,20,943	10,96,193						
Total of Month :					10,96,193	0	1,64,250	11,000		9,20,943	10,96,193						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1104	Voucher	1,16,300	0	35,000	0		81,300	1,16,300	
						Voted-Sixth-Schedule-Garo	1107	Voucher	27,339	0	0	0	27,339	27,339		
						Voted-Sixth-Schedule-Garo	1146	Voucher	1,24,474	0	32,250	2,200	90,024	1,24,474		
						Voted-Sixth-Schedule-Garo	351	Voucher	1,16,300	0	35,000	0	81,300	1,16,300		
						Voted-Sixth-Schedule-Garo	353	Voucher	13,670	0	0	0	13,670	13,670		
						Voted-Sixth-Schedule-Garo	357	Voucher	1,24,474	0	32,250	2,200	90,024	1,24,474		
						Voted-Sixth-Schedule-Garo	456	Voucher	12,758	0	0	0	12,758	12,758		
						Voted-Sixth-Schedule-Garo	820	Voucher	14,000	0	0	0	14,000	14,000		
					Total Object Head-- I :					5,49,315	0	1,34,500	4,400	4,10,415	5,49,315	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	644	Voucher	5,090	0	0	0	5,090	5,090		
						Voted-Sixth-Schedule-Garo	651	Voucher	21,600	0	0	0	21,600	21,600		
						Voted-Sixth-Schedule-Garo	652	Voucher	25,260	0	0	0	25,260	25,260		
					Total Object Head-- II :					51,950	0	0	0	51,950	51,950	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1540	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- III :					16,000	0	0	0	16,000	16,000
					21. Materials And					Voted-Sixth-	1537	Voucher	3,000	0	0	0

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			3,000	0	0	0	3,000	3,000	
				Total Sub Head :			6,20,265	0	1,34,500	4,400	4,81,365	6,20,265			
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1429	Voucher	800	0	0	0	800	800	
				Total Object Head-- 14 :			800	0	0	0	800	800			
				Total Sub Head :			800	0	0	0	800	800			
		Total Minor Head 1 :			6,21,065	0	1,34,500	4,400	4,82,165	6,21,065					
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1145	Voucher	50,269	0	0	0	50,269	50,269	
						Voted-Sixth-Schedule-Garo	1148	Voucher	3,11,024	0	64,000	4,400	2,42,624	3,11,024	
						Voted-Sixth-Schedule-Garo	352	Voucher	11,847	0	0	0	11,847	11,847	
						Voted-Sixth-Schedule-Garo	355	Voucher	3,11,024	0	64,000	4,400	2,42,624	3,11,024	
						Voted-Sixth-Schedule-Garo	457	Voucher	43,684	0	0	0	43,684	43,684	
						Voted-Sixth-Schedule-Garo	819	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 1 :			7,41,848	0	1,28,000	8,800	6,05,048	7,41,848	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	645	Voucher	14,750	0	0	0	14,750	14,750	
						Voted-Sixth-Schedule-Garo	646	Voucher	2,950	0	0	0	2,950	2,950	
							647								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		William Nagar Treasury													
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		647	Voucher	14,300	0	0	0	0	14,300	14,300
					Voted-Sixth-Schedule-Garo		653	Voucher	14,750	0	0	0	0	14,750	14,750
					Voted-Sixth-Schedule-Garo		654	Voucher	2,950	0	0	0	0	2,950	2,950
				Total Object Head-- 11 :					49,700	0	0	0	0	49,700	49,700
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1534	Voucher	18,000	0	0	0	0	18,000	18,000
					Total Object Head-- 13 :					18,000	0	0	0	18,000	18,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1428	Voucher	6,500	0	0	0	0	6,500	6,500
					Total Object Head-- 21 :					6,500	0	0	0	6,500	6,500
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		1427	Voucher	2,500	0	0	0	0	2,500	2,500
					Total Object Head-- 52 :					2,500	0	0	0	2,500	2,500
			Total Sub Head :					8,18,548	0	1,28,000	8,800	6,81,748	8,18,548		
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1147	Voucher	1,29,057	0	17,000	4,400	1,07,657	1,29,057
						Voted-Sixth-Schedule-Garo		356	Voucher	1,29,057	0	17,000	4,400	1,07,657	1,29,057
						Voted-Sixth-Schedule-Garo		818	Voucher	21,000	0	0	0	21,000	21,000
					Total Object Head-- 1 :					2,79,114	0	34,000	8,800	2,36,314	2,79,114
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		648	Voucher	8,320	0	0	0	8,320	8,320

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				8,320	0	0		0	8,320	8,320
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1426	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 13 :				25,000	0	0		0	25,000	25,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1425	Voucher	1,500	0	0		0	1,500	1,500
						Total Object Head-- 21 :				1,500	0	0		0	1,500	1,500
			(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	1424	Voucher	1,000	0	0		0	1,000	1,000
						Total Object Head-- 52 :				1,000	0	0		0	1,000	1,000
						Total Sub Head :				3,14,934	0	34,000		8,800	2,72,134	3,14,934
					(01) Salaries		Voted-Sixth-Schedule-Garo	1150	Voucher	1,95,488	0	16,000		0	1,79,488	1,95,488
							Voted-Sixth-Schedule-Garo	354	Voucher	1,95,488	0	16,000		0	1,79,488	1,95,488
							Voted-Sixth-Schedule-Garo	821	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 1 :				3,97,976	0	32,000		0	3,65,976	3,97,976
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	649	Voucher	8,400	0	0		0	8,400	8,400
							Voted-Sixth-Schedule-Garo	817	Voucher	14,130	0	0		0	14,130	14,130
						Total Object Head-- 11 :				22,530	0	0		0	22,530	22,530
							(13) Office Expenses		Voted-Sixth-	1531	Voucher	13,000	0	0		0

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Total Object Head-- 13 :				13,000	0	0	0	0	13,000	13,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1529	Voucher	1,750	0	0	0	0	1,750	1,750	
					Total Object Head-- 21 :				1,750	0	0	0	0	1,750	1,750	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1526	Voucher	2,000	0	0	0	0	2,000	2,000	
					Total Object Head-- 52 :				2,000	0	0	0	0	2,000	2,000	
					Total Sub Head :				4,37,256	0	32,000	0	0	4,05,256	4,37,256	
			(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1524	Voucher	3,500	0	0	0	0	3,500	3,500	
					Total Object Head-- 13 :				3,500	0	0	0	0	3,500	3,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1521	Voucher	3,000	0	0	0	0	3,000	3,000	
					Total Object Head-- 52 :				3,000	0	0	0	0	3,000	3,000	
					Total Sub Head :				6,500	0	0	0	0	6,500	6,500	
					Total Minor Head 103 :				15,77,238	0	1,94,000	17,600	0	13,65,638	15,77,238	
Total Sub Major Head 0 :				21,98,303	0	3,28,500	22,000	0	18,47,803	21,98,303						
Total Major Head 2851 :				21,98,303	0	3,28,500	22,000	0	18,47,803	21,98,303						
Total of Month :				21,98,303	0	3,28,500	22,000	0	18,47,803	21,98,303						
Total of DDO 3800002 :				1,02,14,219	0	16,94,500	1,10,000	0	84,09,719	1,02,14,219						
Reconciliation Portion																

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :	Sericulture and Weaving Department										
Treasury :	William Nagar Treasury										
D.D.O. :	3800002	District Handloom Officer	E.G.Hills	Williamnagar							
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											1,02,14,219
<u>Summary of DDO wise expenditure</u>											
2851	00	1	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo					26,98,199
2851	00	1	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Garo					83,503
2851	00	1	(02) District Establishment (Handloom)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,07,250
2851	00	1	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					16,000
2851	00	1	(02) District Establishment (Handloom)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					3,000
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo					800
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo					34,84,141
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo					83,503
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,29,950
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					18,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					6,500
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo					2,500

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Department :		Sericulture and Weaving Department					
Treasury		William Nagar Treasury					
D.D.O. :		3800002 District Handloom Officer E.G.Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17,70,930
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64,950
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,500
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,000
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13,97,024
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	83,503
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	46,710
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,000
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,750
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo	83,503
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	83,503

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		William Nagar Treasury					
D.D.O. :		3800002	District Handloom Officer	E.G.Hills	Williamnagar		
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,000
1,02,14,219							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		3800001 District Sericulture Officer Nongpoh																					
Month of Account:		APR/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	257	Voucher	3,19,452	1,000	26,000	2,200			2,90,252	3,18,452							
									Total Object Head-- I :									3,19,452	1,000	26,000	2,200	2,90,252	3,18,452
									Total Sub Head :									3,19,452	1,000	26,000	2,200	2,90,252	3,18,452
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	255	Voucher	3,31,344	1,000	72,000	6,600			2,51,744	3,30,344							
									Voted-Sixth-Schedule-Khasi	352	Voucher	65,097	0	0	0	65,097	65,097						
												Total Object Head-- I :									3,96,441	1,000	72,000
			Total Sub Head :									3,96,441	1,000	72,000	6,600	3,16,841	3,95,441						
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	259	Voucher	12,44,547	11,000	2,28,750	28,600			9,76,197	12,33,547							
									Voted-Sixth-Schedule-Khasi	264	Voucher	51,000	0	15,000	2,200	33,800	51,000						
												Total Object Head-- I :									12,95,547	11,000	2,43,750
			Total Sub Head :									12,95,547	11,000	2,43,750	30,800	10,09,997	12,84,547						
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	311	Voucher	1,83,414	1,000	60,000	2,200			1,20,214	1,82,414							
									Voted-Sixth-Schedule-Khasi	353	Voucher	24,517	0	0	0	24,517	24,517						
												Total Object Head-- I :									2,07,931	1,000	60,000
			Total Sub Head :									2,07,931	1,000	60,000	2,200	1,44,731	2,06,931						
(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	267	Voucher	2,01,236	1,000	30,000	2,200			1,68,036	2,00,236										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	107	(13) Extension Of Farm Grainages	0	(01) Salaries	Total Object Head-- 1 :			2,01,236	1,000	30,000	2,200	1,68,036	2,00,236		
						Total Sub Head :			2,01,236	1,000	30,000	2,200	1,68,036	2,00,236		
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	250	Voucher	3,29,838	1,000	58,500	0	2,70,338	3,28,838		
						Total Object Head-- 1 :			3,29,838	1,000	58,500	0	2,70,338	3,28,838		
			Total Sub Head :			3,29,838	1,000	58,500	0	2,70,338	3,28,838					
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	252	Voucher	1,74,430	2,000	29,000	6,600	1,36,830	1,72,430		
						Total Object Head-- 1 :			1,74,430	2,000	29,000	6,600	1,36,830	1,72,430		
			Total Sub Head :			1,74,430	2,000	29,000	6,600	1,36,830	1,72,430					
			Total Minor Head 107 :			29,24,875	18,000	5,19,250	50,600	23,37,025	29,06,875					
			Total Sub Major Head 0 :			29,24,875	18,000	5,19,250	50,600	23,37,025	29,06,875					
Total Major Head 2851 :			29,24,875	18,000	5,19,250	50,600	23,37,025	29,06,875								
Total of Month :			29,24,875	18,000	5,19,250	50,600	23,37,025	29,06,875								
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		292	Voucher	3,19,452	1,000	26,000	2,200	2,90,252	3,18,452	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		3800001 District Sericulture Officer Nongpoh																	
Month of Account:		MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Total Object Head-- I :				3,19,452	1,000	26,000	2,200		2,90,252	3,18,452			
						Total Sub Head :				3,19,452	1,000	26,000	2,200		2,90,252	3,18,452			
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	300	Voucher			3,31,344	1,000	72,000	6,600		2,51,744	3,30,344		
											Voted-Sixth-Schedule-Khasi	316	Voucher			78,624	0	0	0
						Total Object Head-- I :				4,09,968	1,000	72,000	6,600		3,30,368	4,08,968			
						Total Sub Head :				4,09,968	1,000	72,000	6,600		3,30,368	4,08,968			
			(07) Eri Grainages And Concentration Centres			0	(01) Salaries	Voted-Sixth-Schedule-Khasi	301	Voucher			51,000	0	15,000	2,200		33,800	51,000
													Voted-Sixth-Schedule-Khasi	312	Voucher			12,44,547	11,000
				Voted-Sixth-Schedule-Khasi	317			Voucher			24,461	0	0	0		24,461	24,461		
				Voted-Sixth-Schedule-Khasi	597			Voucher			9,033	0	0	2,200		6,833	9,033		
				Voted-Sixth-Schedule-Khasi	617			Voucher			31,125	0	0	0		31,125	31,125		
				Total Object Head-- I :				13,60,166	11,000	2,43,750	33,000		10,72,416	13,49,166					
				Total Sub Head :				13,60,166	11,000	2,43,750	33,000		10,72,416	13,49,166					
				(12) Pilot Extention Centres.	0			(01) Salaries	Voted-Sixth-Schedule-Khasi	302	Voucher			1,83,414	1,000	60,000	2,200		1,20,214
			Voted-Sixth-Schedule-Khasi											315	Voucher			26,208	0
			Total Object Head-- I :						2,09,622	1,000	60,000	2,200		1,46,422	2,08,622				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																														
Department : Sericulture and Weaving Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 3800001 District Sericulture Officer Nongpoh																														
Month of Account: MAY/2023																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2851	00	107	(12) Pilot Extention Centres.		Total Sub Head :											2,09,622		1,000		60,000		2,200		1,46,422		2,08,622				
			(13) Extension Of Farm Grainages		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		298		Voucher		2,01,236		1,000		30,000		2,200		1,68,036		2,00,236					
													Total Object Head-- I :		2,01,236		1,000		30,000		2,200		1,68,036		2,00,236					
													Total Sub Head :		2,01,236		1,000		30,000		2,200		1,68,036		2,00,236					
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		296		Voucher		3,29,838		1,000		58,500		0		2,70,338		3,28,838					
													Total Object Head-- I :		3,29,838		1,000		58,500		0		2,70,338		3,28,838					
													Total Sub Head :		3,29,838		1,000		58,500		0		2,70,338		3,28,838					
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		297		Voucher		1,74,430		2,000		29,000		6,600		1,36,830		1,72,430					
													Total Object Head-- I :		1,74,430		2,000		29,000		6,600		1,36,830		1,72,430					
													Total Sub Head :		1,74,430		2,000		29,000		6,600		1,36,830		1,72,430					
													Total Minor Head 107 :		30,04,712		18,000		5,19,250		52,800		24,14,662		29,86,712					
													Total Sub Major Head 0 :		30,04,712		18,000		5,19,250		52,800		24,14,662		29,86,712					
										Total Major Head 2851 :		30,04,712		18,000		5,19,250		52,800		24,14,662		29,86,712								
Total of Month :																30,04,712		18,000		5,19,250		52,800		24,14,662		29,86,712				
Month of Account: JUN/2023																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		297	Voucher	3,19,452	1,000	26,000	2,200	2,90,252	3,18,452	
					Total Object Head-- 1 :					3,19,452	1,000	26,000	2,200	2,90,252	3,18,452	
					02. Wages	Voted-Sixth-Schedule-Khasi		576	Voucher	3,07,188	0	0	0	3,07,188	3,07,188	
					Total Object Head-- 2 :					3,07,188	0	0	0	3,07,188	3,07,188	
					Total Sub Head :					6,26,640	1,000	26,000	2,200	5,97,440	6,25,640	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		293	Voucher	3,31,344	1,000	64,000	6,600	2,59,744	3,30,344	
						Voted-Sixth-Schedule-Khasi		301	Voucher	73,551	0	0	0	73,551	73,551	
					Total Object Head-- 1 :					4,04,895	1,000	64,000	6,600	3,33,295	4,03,895	
					Total Sub Head :					4,04,895	1,000	64,000	6,600	3,33,295	4,03,895	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		295	Voucher	12,44,547	11,000	2,18,750	28,600	9,86,197	12,33,547	
							Voted-Sixth-Schedule-Khasi		300	Voucher	51,000	0	15,000	2,200	33,800	51,000
							Voted-Sixth-Schedule-Khasi		516	Voucher	25,168	0	0	0	25,168	25,168
					Total Object Head-- 1 :					13,20,715	11,000	2,33,750	30,800	10,45,165	13,09,715	
					02. Wages	Voted-Sixth-Schedule-Khasi		656	Voucher	2,39,175	0	0	0	2,39,175	2,39,175	
																Total Object Head-- 2 :
Total Sub Head :					15,59,890	11,000	2,33,750	30,800	12,84,340	15,48,890						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury :		Nongpoh Treasury																										
D.D.O. :		3800001 District Sericulture Officer Nongpoh																										
Month of Account:		JUN/2023																										
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
													8009	-	7610													
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	299	Voucher	1,83,414	1,000	60,000	2,200			1,20,214	1,82,414											
										Voted-Sixth-Schedule-Khasi	302	Voucher	24,517	0	0	0			24,517	24,517								
													Total Object Head-- 1 :										2,07,931	1,000	60,000	2,200	1,44,731	2,06,931
													02. Wages	Voted-Sixth-Schedule-Khasi	573	Voucher	3,35,580	0	0	0			3,35,580	3,35,580				
					Total Object Head-- 2 :												3,35,580	0	0	0	3,35,580	3,35,580						
					Total Sub Head :												5,43,511	1,000	60,000	2,200	4,80,311	5,42,511						
					(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	296	Voucher	2,01,236	1,000					30,000	2,200			1,68,036	2,00,236						
											Total Object Head-- 1 :										2,01,236	1,000	30,000	2,200	1,68,036	2,00,236		
				02. Wages							Voted-Sixth-Schedule-Khasi	574	Voucher	3,10,047	0	0	0			3,10,047	3,10,047							
							Total Object Head-- 2 :										3,10,047	0	0	0	3,10,047	3,10,047						
			Total Sub Head :											5,11,283	1,000	30,000	2,200	4,78,083	5,10,283									
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0			(01) Salaries	Voted-Sixth-Schedule-Khasi	294	Voucher	3,35,188	1,000	55,500	0			2,78,688	3,34,188										
					Voted-Sixth-Schedule-Khasi	471					Voucher	7,306	0	0	0			7,306	7,306									
												Total Object Head-- 1 :										3,42,494	1,000	55,500	0	2,85,994	3,41,494	
												Total Sub Head :										3,42,494	1,000	55,500	0	2,85,994	3,41,494	
							(15) Mulberry Nursery-Cum-Chowki Rearing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		298	Voucher	1,74,430	2,000	24,000	6,600			1,41,830	1,72,430							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Total Object Head-- 1 :				1,74,430	2,000	24,000	6,600		1,41,830	1,72,430
					02. Wages		Voted-Sixth-Schedule-Khasi	575	Voucher	3,48,726	0	0	0		3,48,726	3,48,726
						Total Object Head-- 2 :				3,48,726	0	0	0		3,48,726	3,48,726
						Total Sub Head :				5,23,156	2,000	24,000	6,600		4,90,556	5,21,156
						Total Minor Head 107 :				45,11,869	18,000	4,93,250	50,600		39,50,019	44,93,869
						Total Sub Major Head 0 :				45,11,869	18,000	4,93,250	50,600		39,50,019	44,93,869
						Total Major Head 2851 :				45,11,869	18,000	4,93,250	50,600		39,50,019	44,93,869
Total of Month :										45,11,869	18,000	4,93,250	50,600		39,50,019	44,93,869
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	635	Voucher	8,000	0	0	0		8,000	8,000
						Total Object Head-- 14 :				8,000	0	0	0		8,000	8,000
						Total Sub Head :				8,000	0	0	0		8,000	8,000
						Total Minor Head 1 :				8,000	0	0	0		8,000	8,000
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	119	Voucher	3,28,396	1,000	26,000	2,200		2,99,196	3,27,396
							Voted-Sixth-	446								

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		3800001 District Sericulture Officer Nongpoh																			
Month of Account:		JUL/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	446	Voucher	44,720	0	0	0	44,720	44,720							
									Total Object Head-- I :							3,73,116	1,000	26,000	2,200	3,43,916	3,72,116
									Total Sub Head :							3,73,116	1,000	26,000	2,200	3,43,916	3,72,116
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	191	Voucher	3,40,492	1,000	69,000	6,600	2,63,892	3,39,492							
						Voted-Sixth-Schedule-Khasi	430	Voucher	80,712	0	0	0	80,712	80,712							
						Voted-Sixth-Schedule-Khasi	443	Voucher	48,564	0	0	0	48,564	48,564							
						Voted-Sixth-Schedule-Khasi	727	Voucher	9,834	0	0	0	9,834	9,834							
						Total Object Head-- I :							4,79,602	1,000	69,000	6,600	4,03,002	4,78,602			
						Total Sub Head :							4,79,602	1,000	69,000	6,600	4,03,002	4,78,602			
						(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	52,500	0	15,000	2,200	35,300	52,500				
			Voted-Sixth-Schedule-Khasi	123	Voucher				12,78,515	11,000	2,08,750	28,600	10,30,165	12,67,515							
			Voted-Sixth-Schedule-Khasi	432	Voucher				7,500	0	0	0	7,500	7,500							
			Voted-Sixth-Schedule-Khasi	447	Voucher				26,904	0	0	0	26,904	26,904							
			Voted-Sixth-Schedule-Khasi	451	Voucher				1,69,840	0	0	0	1,69,840	1,69,840							
			Voted-Sixth-Schedule-Khasi	729	Voucher				649	0	0	0	649	649							
			Total Object Head-- I :																		

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries					15,35,908	11,000	2,23,750	30,800	12,70,358	15,24,908	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	671	Voucher	39,111	0	0	0	39,111	39,111		
					Total Object Head-- 6 :					39,111	0	0	0	39,111	39,111	
					Total Sub Head :					15,75,019	11,000	2,23,750	30,800	13,09,469	15,64,019	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	117	Voucher	1,88,522	1,000	60,000	2,200	1,25,322	1,87,522		
						Voted-Sixth-Schedule-Khasi	440	Voucher	25,540	0	0	0	25,540	25,540		
						Voted-Sixth-Schedule-Khasi	442	Voucher	26,904	0	0	0	26,904	26,904		
						Voted-Sixth-Schedule-Khasi	728	Voucher	3,368	0	0	0	3,368	3,368		
					Total Object Head-- 1 :					2,44,334	1,000	60,000	2,200	1,81,134	2,43,334	
					Total Sub Head :					2,44,334	1,000	60,000	2,200	1,81,134	2,43,334	
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	2,06,828	1,000	30,000	2,200	1,73,628	2,05,828		
						Voted-Sixth-Schedule-Khasi	420	Voucher	27,960	0	0	0	27,960	27,960		
					Total Object Head-- 1 :					2,34,788	1,000	30,000	2,200	2,01,588	2,33,788	
					Total Sub Head :					2,34,788	1,000	30,000	2,200	2,01,588	2,33,788	
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	3,44,630	1,000	61,000	0	2,82,630	3,43,630		
						Voted-Sixth-Schedule-Khasi	424	Voucher	44,980	0	0	0	44,980	44,980		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800001 District Sericulture Officer Nongpoh													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Total Object Head-- I :			3,89,610	1,000	61,000	0	3,27,610	3,88,610	
						Total Sub Head :			3,89,610	1,000	61,000	0	3,27,610	3,88,610	
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	193	Voucher	1,79,090	2,000	29,000	6,600	1,41,490	1,77,090	
						Voted-Sixth-Schedule-Khasi	422	Voucher	23,300	0	0	0	23,300	23,300	
						Total Object Head-- I :			2,02,390	2,000	29,000	6,600	1,64,790	2,00,390	
						Total Sub Head :			2,02,390	2,000	29,000	6,600	1,64,790	2,00,390	
			Total Minor Head 107 :			34,98,859	18,000	4,98,750	50,600	29,31,509	34,80,859				
			Total Sub Major Head 0 :			35,06,859	18,000	4,98,750	50,600	29,39,509	34,88,859				
			Total Major Head 2851 :			35,06,859	18,000	4,98,750	50,600	29,39,509	34,88,859				
			Total of Month :			35,06,859	18,000	4,98,750	50,600	29,39,509	34,88,859				
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	3,38,024	1,000	26,000	2,200	3,08,824	3,37,024	
						Total Object Head-- I :			3,38,024	1,000	26,000	2,200	3,08,824	3,37,024	
				02. Wages	Voted-Sixth-Schedule-Khasi	709	Voucher	54,595	0	0	0	54,595	54,595		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Total Object Head-- 2 :				54,595	0	0	0		54,595	54,595
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	782	Voucher	65,000	0	0	0		65,000	65,000
						Total Object Head-- 11 :				65,000	0	0	0		65,000	65,000
			Total Sub Head :							4,57,619	1,000	26,000	2,200		4,28,419	4,56,619
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	172	Voucher	3,50,256	1,000	69,000	6,600		2,73,656	3,49,256
							Voted-Sixth-Schedule-Khasi	588	Voucher	75,504	0	0	0		75,504	75,504
							Total Object Head-- 1 :				4,25,760	1,000	69,000	6,600		3,49,160
					02. Wages		Voted-Sixth-Schedule-Khasi	711	Voucher	74,410	0	0	0		74,410	74,410
							Total Object Head-- 2 :				74,410	0	0	0		74,410
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	784	Voucher	50,000	0	0	0		50,000	50,000
							Total Object Head-- 11 :				50,000	0	0	0		50,000
			Total Sub Head :							5,50,170	1,000	69,000	6,600		4,73,570	5,49,170
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	171	Voucher	13,13,772	11,000	2,08,750	28,600		10,65,422	13,02,772
							Voted-Sixth-Schedule-Khasi	689	Voucher	25,168	0	0	0		25,168	25,168
							Voted-Sixth-Schedule-Khasi	98	Voucher	53,996	0	15,000	2,200		36,796	53,996
						Total Object Head-- 1 :				13,92,936	11,000	2,23,750	30,800		11,27,386	13,81,936
					(11) Travel Expenses,		Voted-Sixth-	783								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	783	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- II :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :				14,42,936	11,000	2,23,750	30,800	11,77,386	14,31,936		
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	177	Voucher	1,93,946	1,000	35,000	2,200	1,55,746	1,92,946		
						Voted-Sixth-Schedule-Khasi	589	Voucher	25,168	0	0	0	25,168	25,168		
					Total Object Head-- I :				2,19,114	1,000	35,000	2,200	1,80,914	2,18,114		
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	785	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- II :				35,000	0	0	0	35,000	35,000	
					Total Sub Head :				2,54,114	1,000	35,000	2,200	2,15,914	2,53,114		
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	2,12,916	1,000	30,000	2,200	1,79,716	2,11,916		
						Total Object Head-- I :				2,12,916	1,000	30,000	2,200	1,79,716	2,11,916	
					02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	714	Voucher	2,62,785	0	0	0	2,62,785	2,62,785
			Total Object Head-- 2 :					2,62,785	0	0	0	2,62,785	2,62,785			
			Total Sub Head :				4,75,701	1,000	30,000	2,200	4,42,501	4,74,701				
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	178	Voucher	3,54,729	1,000	61,000	0	2,92,729	3,53,729	
						Total Object Head-- I :				3,54,729	1,000	61,000	0	2,92,729	3,53,729	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3800001 District Sericulture Officer Nongpoh																
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	02. Wages	Voted-Sixth-Schedule-Khasi	710	Voucher	3,09,952	0	0	0	3,09,952	3,09,952				
					Total Object Head-- 2 :				3,09,952	0	0	0	3,09,952	3,09,952				
				Total Sub Head :				6,64,681	1,000	61,000	0	6,02,681	6,63,681					
				0	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	(01) Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	1,82,594	2,000	29,000	6,600	1,44,994	1,80,594			
										Total Object Head-- 1 :				1,82,594	2,000	29,000	6,600	1,44,994
					Total Sub Head :				1,82,594	2,000	29,000	6,600	1,44,994	1,80,594				
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	712	Voucher	48,190	0	0	0	48,190	48,190				
									Total Object Head-- 2 :				48,190	0	0	0	48,190	48,190
				0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	755	Voucher	2,000	0	0	0	2,000	2,000				
									Total Object Head-- 21 :				2,000	0	0	0	2,000	2,000
									Total Sub Head :				50,190	0	0	0	50,190	50,190
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Khasi	713	Voucher	30,500	0	0	0	30,500	30,500				
									Total Object Head-- 2 :				30,500	0	0	0	30,500	30,500
									Total Sub Head :				30,500	0	0	0	30,500	30,500
			Total Minor Head 107 :				41,08,505	18,000	4,73,750	50,600	35,66,155	40,90,505						
Total Sub Major Head 0 :				41,08,505	18,000	4,73,750	50,600	35,66,155	40,90,505									

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Page No. 322
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Up to Accounting Month December of Financial Year 2023-2024

Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																																																																																																																																																																																																																		
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Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																																																																																																					
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2851 <table><tr><td colspan="12">Total Major Head</td><td colspan="2">2851 :</td><td colspan="2">41,08,505</td><td colspan="2">18,000</td><td colspan="2">4,73,750</td><td colspan="2">50,600</td><td colspan="2">35,66,155</td><td colspan="2">40,90,505</td></tr><tr><td colspan="12">Total of Month</td><td colspan="2">:</td><td colspan="2">41,08,505</td><td colspan="2">18,000</td><td colspan="2">4,73,750</td><td colspan="2">50,600</td><td colspan="2">35,66,155</td><td colspan="2">40,90,505</td></tr></table>															Total Major Head												2851 :		41,08,505		18,000		4,73,750		50,600		35,66,155		40,90,505		Total of Month												:		41,08,505		18,000		4,73,750		50,600		35,66,155		40,90,505																																																																																																																																																																	
Total Major Head												2851 :		41,08,505		18,000		4,73,750		50,600		35,66,155		40,90,505																																																																																																																																																																																																										
Total of Month												:		41,08,505		18,000		4,73,750		50,600		35,66,155		40,90,505																																																																																																																																																																																																										
Month of Account: SEP/2023																																																																																																																																																																																																																																		
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Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																																																																																																					
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2851 <table><tr><td rowspan="10">00</td><td rowspan="10">107</td><td colspan="2" rowspan="5">(05) Sub-Divisional And Rural Establishment</td><td colspan="2">0</td><td colspan="2">(01) Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">266</td><td colspan="2">Voucher</td><td colspan="2">3,38,024</td><td colspan="2">0</td><td colspan="2">26,000</td><td colspan="2">2,200</td><td colspan="2">3,09,824</td><td colspan="2">3,38,024</td></tr><tr><td colspan="2">Total Object Head--</td><td colspan="2">1 :</td><td colspan="2">3,38,024</td><td colspan="2">0</td><td colspan="2">26,000</td><td colspan="2">2,200</td><td colspan="2">3,09,824</td><td colspan="2">3,38,024</td></tr><tr><td colspan="2">(13) Office Expenses</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">790</td><td colspan="2">Voucher</td><td colspan="2">2,991</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">2,991</td><td colspan="2">2,991</td></tr><tr><td colspan="2">Total Object Head--</td><td colspan="2">13 :</td><td colspan="2">2,991</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">2,991</td><td colspan="2">2,991</td></tr><tr><td colspan="2">21. Materials And Supplies, Store And Equipments</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">280</td><td colspan="2">Voucher</td><td colspan="2">3,750</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">3,750</td><td colspan="2">3,750</td></tr><tr><td colspan="2">Total Object Head--</td><td colspan="2">21 :</td><td colspan="2">3,750</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">3,750</td><td colspan="2">3,750</td></tr><tr><td colspan="2">Total Sub Head :</td><td colspan="2"></td><td colspan="2">3,44,765</td><td colspan="2">0</td><td colspan="2">26,000</td><td colspan="2">2,200</td><td colspan="2">3,16,565</td><td colspan="2">3,44,765</td></tr><tr><td colspan="2" rowspan="4">(06) Mulberry Farm And Extension Centre</td><td colspan="2">0</td><td colspan="2">(01) Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">263</td><td colspan="2">Voucher</td><td colspan="2">3,44,786</td><td colspan="2">0</td><td colspan="2">69,000</td><td colspan="2">6,600</td><td colspan="2">2,69,186</td><td colspan="2">3,44,786</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">271</td><td colspan="2">Voucher</td><td colspan="2">78,111</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">78,111</td><td colspan="2">78,111</td></tr><tr><td colspan="2">Total Object Head--</td><td colspan="2">1 :</td><td colspan="2">4,22,897</td><td colspan="2">0</td><td colspan="2">69,000</td><td colspan="2">6,600</td><td colspan="2">3,47,297</td><td colspan="2">4,22,897</td></tr><tr><td colspan="2">21. Materials And Supplies, Store And</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">536</td><td colspan="2">Voucher</td><td colspan="2">2,000</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">2,000</td><td colspan="2">2,000</td></tr></table>															00	107	(05) Sub-Divisional And Rural Establishment		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		266		Voucher		3,38,024		0		26,000		2,200		3,09,824		3,38,024		Total Object Head--		1 :		3,38,024		0		26,000		2,200		3,09,824		3,38,024		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		790		Voucher		2,991		0		0		0		2,991		2,991		Total Object Head--		13 :		2,991		0		0		0		2,991		2,991		21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		280		Voucher		3,750		0		0		0		3,750		3,750		Total Object Head--		21 :		3,750		0		0		0		3,750		3,750		Total Sub Head :				3,44,765		0		26,000		2,200		3,16,565		3,44,765		(06) Mulberry Farm And Extension Centre		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		263		Voucher		3,44,786		0		69,000		6,600		2,69,186		3,44,786						Voted-Sixth-Schedule-Khasi		271		Voucher		78,111		0		0		0		78,111		78,111		Total Object Head--		1 :		4,22,897		0		69,000		6,600		3,47,297		4,22,897		21. Materials And Supplies, Store And		Voted-Sixth-Schedule-Khasi		536		Voucher		2,000		0		0		0		2,000		2,000	
00	107	(05) Sub-Divisional And Rural Establishment		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		266		Voucher		3,38,024					0		26,000		2,200		3,09,824		3,38,024																																																																																																																																																																																																							
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				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		790		Voucher		2,991		0					0		0		2,991		2,991																																																																																																																																																																																																									
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		Total Sub Head :				3,44,765		0		26,000		2,200		3,16,565			3,44,765																																																																																																																																																																																																																	
		(06) Mulberry Farm And Extension Centre		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		263		Voucher		3,44,786			0		69,000		6,600		2,69,186		3,44,786																																																																																																																																																																																																									
								Voted-Sixth-Schedule-Khasi		271		Voucher		78,111			0		0		0		78,111		78,111																																																																																																																																																																																																									
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21. Materials And Supplies, Store And				Voted-Sixth-Schedule-Khasi		536		Voucher		2,000		0		0		0		2,000		2,000																																																																																																																																																																																																														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		3800001 District Sericulture Officer Nongpoh															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					2,000	0	0	0	2,000	2,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	966	Voucher		1,475	0	0	0	1,475	1,475	
					Total Object Head-- 52 :						1,475	0	0	0	1,475	1,475	
			Total Sub Head :								4,26,372	0	69,000	6,600	3,50,772	4,26,372	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	265	Voucher		13,13,002	1,000	2,08,750	28,600	10,74,652	13,12,002		
						Voted-Sixth-Schedule-Khasi	270	Voucher		26,037	0	0	0	26,037	26,037		
						Voted-Sixth-Schedule-Khasi	402	Voucher		53,996	0	15,000	2,200	36,796	53,996		
						Voted-Sixth-Schedule-Khasi	786	Voucher		6,73,458	0	0	0	6,73,458	6,73,458		
					Total Object Head-- 1 :						20,66,493	1,000	2,23,750	30,800	18,10,943	20,65,493	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	279	Voucher		3,000	0	0	0	3,000	3,000		
						Total Object Head-- 21 :						3,000	0	0	0	3,000	3,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	901	Voucher		986	0	0	0	986	986		
						Total Object Head-- 52 :						986	0	0	0	986	986
			Total Sub Head :								20,70,479	1,000	2,23,750	30,800	18,14,929	20,69,479	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	267	Voucher		1,88,946	0	60,000	2,200	1,26,746	1,88,946		
						Voted-Sixth-	269	Voucher		26,037	0	0	0	26,037	26,037		

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Demand :				53	ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :				Sericulture and Weaving Department														
Treasury				Nongpoh Treasury														
D.D.O. :				3800001 District Sericulture Officer Nongpoh														
Month of Account:				SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- 1 :				2,14,983	0	60,000	2,200	1,52,783	2,14,983			
					21. Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Khasi	284	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 21 :					5,000	0	0	0	5,000	5,000			
			Total Sub Head :						2,19,983	0	60,000	2,200	1,57,783	2,19,983				
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	262	Voucher	2,12,916	0	31,000	2,200	1,79,716	2,12,916				
					Total Object Head-- 1 :	2,12,916	0	31,000	2,200	1,79,716	2,12,916							
					Total Sub Head :	2,12,916	0	31,000	2,200	1,79,716	2,12,916							
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	259	Voucher	3,54,729	0	61,000	0	2,93,729	3,54,729				
					Total Object Head-- 1 :	3,54,729	0	61,000	0	2,93,729	3,54,729							
					Total Sub Head :	3,54,729	0	61,000	0	2,93,729	3,54,729							
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	261	Voucher	1,82,594	0	29,000	6,600	1,46,994	1,82,594				
					Total Object Head-- 1 :	1,82,594	0	29,000	6,600	1,46,994	1,82,594							
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	278	Voucher	2,000	0	0	0	2,000	2,000				
					Total Object Head-- 21 :	2,000	0	0	0	2,000	2,000							
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	918	Voucher	945	0	0	0	945	945				
					Total Object Head-- 52 :	945	0	0	0	945	945							

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Demand :			53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :			Sericulture and Weaving Department																	
Treasury :			Nongpoh Treasury																	
D.D.O. :			3800001 District Sericulture Officer Nongpoh																	
Month of Account:			SEP/2023																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres					Total Sub Head :				1,85,539	0	29,000	6,600		1,49,939	1,85,539		
			(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	917	Voucher		945	0	0	0		945	945			
			Total Object Head-- 52 :									945	0	0	0		945	945		
			Total Sub Head :									945	0	0	0		945	945		
			(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	281	Voucher		2,000	0	0	0		2,000	2,000			
			Total Object Head-- 21 :									2,000	0	0	0		2,000	2,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	916	Voucher		945	0	0	0		945	945			
			Total Object Head-- 52 :									945	0	0	0		945	945		
			Total Sub Head :									2,945	0	0	0		2,945	2,945		
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	277	Voucher		2,000	0	0	0		2,000	2,000			
			Total Object Head-- 13 :									2,000	0	0	0		2,000	2,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	283	Voucher		3,000	0	0	0		3,000	3,000			
			Total Object Head-- 21 :									3,000	0	0	0		3,000	3,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	965	Voucher		945	0	0	0		945	945			
			Total Object Head-- 52 :									945	0	0	0		945	945		

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Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(22) Integrated Development Of Muga Seed Project.	Total Sub Head :					5,945	0	0	0	5,945	5,945		
				Total Minor Head 107 :					38,24,618	1,000	4,99,750	50,600	32,73,268	38,23,618		
				Total Sub Major Head 0 :					38,24,618	1,000	4,99,750	50,600	32,73,268	38,23,618		
				Total Major Head 2851 :					38,24,618	1,000	4,99,750	50,600	32,73,268	38,23,618		
Total of Month :									38,24,618	1,000	4,99,750	50,600	32,73,268	38,23,618		
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	3,38,024	0	26,000	2,200	3,09,824	3,38,024		
						Voted-Sixth-Schedule-Khasi	720	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :					3,45,024	0	26,000	2,200	3,16,824	3,45,024
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	724	Voucher	3,619	0	0	0	3,619	3,619	
							Total Object Head-- 13 :					3,619	0	0	0	3,619
			Total Sub Head :					3,48,643	0	26,000	2,200	3,20,443	3,48,643			
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	302	Voucher	3,44,786	0	69,000	6,600	2,69,186	3,44,786		
						539										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		3800001 District Sericulture Officer Nongpoh																					
Month of Account:		OCT/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	539	Voucher	80,712	0	0	0	80,712	80,712									
					Total Object Head-- I :					4,25,498	0	69,000	6,600	3,49,898	4,25,498								
			Total Sub Head :										4,25,498	0	69,000	6,600	3,49,898	4,25,498					
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	174	Voucher	53,996	0	15,000	2,200	36,796	53,996									
					Voted-Sixth-Schedule-Khasi	303	Voucher	13,13,002	0	2,11,750	28,600	10,72,652	13,13,002										
					Voted-Sixth-Schedule-Khasi	538	Voucher	26,904	0	0	0	26,904	26,904										
					Voted-Sixth-Schedule-Khasi	721	Voucher	7,000	0	0	0	7,000	7,000										
					Voted-Sixth-Schedule-Khasi	795	Voucher	23,317	0	0	0	23,317	23,317										
			Total Object Head-- I :					14,24,219	0	2,26,750	30,800	11,66,669	14,24,219										
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	723	Voucher	4,943	0	0	0	4,943	4,943									
			Total Object Head-- I3 :					4,943							0	0	0	4,943	4,943				
			Total Sub Head :												14,29,162	0	2,26,750	30,800	11,71,612	14,29,162			
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	304	Voucher	1,88,946	0	60,000	2,200	1,26,746	1,88,946									
					Voted-Sixth-Schedule-Khasi	537	Voucher	26,904	0	0	0	26,904	26,904										
					Total Object Head-- I :					2,15,850	0	60,000	2,200	1,53,650	2,15,850								
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	823	Voucher	5,816	0	0	0	5,816	5,816								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Total Object Head-- 13 :			5,816	0	0	0	0	5,816	5,816	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	370	Voucher	2,453	0	0	0	2,453	2,453		
					Total Object Head-- 52 :			2,453	0	0	0	2,453	2,453			
			Total Sub Head :								2,24,119	0	60,000	2,200	1,61,919	2,24,119
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	178	Voucher	2,12,916	0	38,000	2,200	1,72,716	2,12,916		
					Total Object Head-- 1 :			2,12,916	0	38,000	2,200	1,72,716	2,12,916			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	824	Voucher	10,902	0	0	0	10,902	10,902		
			Total Object Head-- 13 :			10,902	0	0	0	10,902	10,902					
			Total Sub Head :								2,23,818	0	38,000	2,200	1,83,618	2,23,818
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	176	Voucher	3,54,729	0	61,000	0	2,93,729	3,54,729		
					Total Object Head-- 1 :			3,54,729	0	61,000	0	2,93,729	3,54,729			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	825	Voucher	9,827	0	0	0	9,827	9,827		
			Total Object Head-- 13 :			9,827	0	0	0	9,827	9,827					
			Total Sub Head :								3,64,556	0	61,000	0	3,03,556	3,64,556
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	305	Voucher	1,82,594	0	29,000	6,600	1,46,994	1,82,594		
					Total Object Head-- 1 :			1,82,594	0	29,000	6,600	1,46,994	1,82,594			
					(13) Office Expenses	Voted-Sixth-	826	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Total Object Head-- I :				3,38,024	1,000	26,000	2,200	3,08,824	3,37,024	
					Total Sub Head :				3,38,024	1,000	26,000	2,200	3,08,824	3,37,024		
					(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	3,44,786	0	72,000	6,600	2,66,186	3,44,786	
							Voted-Sixth-Schedule-Khasi	341	Voucher	75,504	0	0	0	75,504	75,504	
							Total Object Head-- I :				4,20,290	0	72,000	6,600	3,41,690	4,20,290
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	4,000	0	0	0	4,000	4,000	
							Total Object Head-- I3 :				4,000	0	0	0	4,000	4,000
					Total Sub Head :				4,24,290	0	72,000	6,600	3,45,690	4,24,290		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	136	Voucher	13,13,002	0	2,11,750	28,600	10,72,652	13,13,002		
						Voted-Sixth-Schedule-Khasi	231	Voucher	53,996	1,000	15,000	2,200	35,796	52,996		
						Voted-Sixth-Schedule-Khasi	340	Voucher	22,565	0	0	0	22,565	22,565		
						Voted-Sixth-Schedule-Khasi	342	Voucher	29,507	0	0	0	29,507	29,507		
						Total Object Head-- I :				14,19,070	1,000	2,26,750	30,800	11,60,520	14,18,070	
						Total Sub Head :				14,19,070	1,000	2,26,750	30,800	11,60,520	14,18,070	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	232	Voucher	1,88,946	0	60,000	2,200	1,26,746	1,88,946		
						Voted-Sixth-Schedule-Khasi	343	Voucher	25,168	0	0	0	25,168	25,168		

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Department :		Sericulture and Weaving Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3800001 District Sericulture Officer Nongpoh																
Month of Account:		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- I :				2,14,114	0	60,000	2,200		1,51,914	2,14,114		
					Total Sub Head :				2,14,114	0	60,000	2,200		1,51,914	2,14,114			
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	138	Voucher	2,12,916	0	38,000	2,200		1,72,716	2,12,916			
						Total Object Head-- I :				2,12,916	0	38,000	2,200		1,72,716	2,12,916		
						Total Sub Head :				2,12,916	0	38,000	2,200		1,72,716	2,12,916		
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	3,54,729	0	39,000	0		3,15,729	3,54,729			
						Total Object Head-- I :				3,54,729	0	39,000	0		3,15,729	3,54,729		
						Total Sub Head :				3,54,729	0	39,000	0		3,15,729	3,54,729		
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	133	Voucher	1,82,594	0	29,000	6,600		1,46,994	1,82,594			
						Total Object Head-- I :				1,82,594	0	29,000	6,600		1,46,994	1,82,594		
						Total Sub Head :				1,82,594	0	29,000	6,600		1,46,994	1,82,594		
			Total Minor Head 107 :							31,45,737	2,000	4,90,750	50,600		26,02,387	31,43,737		
			Total Sub Major Head 0 :							31,45,737	2,000	4,90,750	50,600		26,02,387	31,43,737		
			Total Major Head 2851 :							31,45,737	2,000	4,90,750	50,600		26,02,387	31,43,737		
Total of Month :							31,45,737	2,000	4,90,750	50,600		26,02,387	31,43,737					
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800001 District Sericulture Officer Nongpoh													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Khasi		1198	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Khasi		64	Voucher	3,38,024	1,000	26,000	2,200	3,08,824	3,37,024	
					Voted-Sixth-Schedule-Khasi		759	Voucher	3,38,024	1,000	26,000	2,200	3,08,824	3,37,024	
					Total Object Head-- I :				6,83,048	2,000	52,000	4,400	6,24,648	6,81,048	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		682	Voucher	12,890	0	0	0	12,890	12,890	
					Total Object Head-- I3 :				12,890	0	0	0	12,890	12,890	
				Total Sub Head :					6,95,938	2,000	52,000	4,400	6,37,538	6,93,938	
			(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Khasi		58	Voucher	80,712	0	0	0	80,712	80,712	
					Voted-Sixth-Schedule-Khasi		62	Voucher	3,44,786	0	62,000	6,600	2,76,186	3,44,786	
					Voted-Sixth-Schedule-Khasi		814	Voucher	3,44,786	0	62,000	6,600	2,76,186	3,44,786	
					Voted-Sixth-Schedule-Khasi		846	Voucher	75,504	0	0	0	75,504	75,504	
					Total Object Head-- I :				8,45,788	0	1,24,000	13,200	7,08,588	8,45,788	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		598	Voucher	6,951	0	0	0	6,951	6,951	
					Total Object Head-- I3 :				6,951	0	0	0	6,951	6,951	
				Total Sub Head :					8,52,739	0	1,24,000	13,200	7,15,539	8,52,739	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1200	Voucher	56,000	0	0	0	56,000	56,000

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Department :		Sericulture and Weaving Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		52	Voucher	53,996	1,000	15,000	2,200		35,796	52,996
						Voted-Sixth-Schedule-Khasi		55	Voucher	13,13,002	0	2,29,250	28,600		10,55,152	13,13,002
						Voted-Sixth-Schedule-Khasi		61	Voucher	31,388	0	0	0		31,388	31,388
						Voted-Sixth-Schedule-Khasi		817	Voucher	53,996	1,000	15,000	2,200		35,796	52,996
						Voted-Sixth-Schedule-Khasi		848	Voucher	25,168	0	0	0		25,168	25,168
						Voted-Sixth-Schedule-Khasi		888	Voucher	13,13,002	0	2,29,250	28,600		10,55,152	13,13,002
						Total Object Head-- I :				28,46,552	2,000	4,88,500	61,600		22,94,452	28,44,552
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		683	Voucher	7,983	0	0	0		7,983	7,983
						Total Object Head-- I3 :				7,983	0	0	0		7,983	7,983
						Total Sub Head :				28,54,535	2,000	4,88,500	61,600		23,02,435	28,52,535
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1328	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Khasi		43	Voucher	1,88,946	0	60,000	2,200		1,26,746	1,88,946
						Voted-Sixth-Schedule-Khasi		56	Voucher	26,904	0	0	0		26,904	26,904
						Voted-Sixth-Schedule-Khasi		851	Voucher	1,88,946	0	35,000	2,200		1,51,746	1,88,946
						Voted-Sixth-Schedule-Khasi		954	Voucher	25,168	0	0	0		25,168	25,168

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Total Object Head-- I :				4,36,964	0	95,000	4,400	3,37,564	4,36,964	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	600	Voucher	3,936	0	0	0	3,936	3,936		
					Total Object Head-- I3 :				3,936	0	0	0	3,936	3,936		
			Total Sub Head :				4,40,900	0	95,000	4,400	3,41,500	4,40,900				
			(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	2,12,916	0	38,000	2,200	1,72,716	2,12,916		
						Voted-Sixth-Schedule-Khasi	816	Voucher	2,12,916	0	38,000	2,200	1,72,716	2,12,916		
					Total Object Head-- I :				4,25,832	0	76,000	4,400	3,45,432	4,25,832		
			Total Sub Head :				4,25,832	0	76,000	4,400	3,45,432	4,25,832				
			(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	3,54,729	0	39,000	0	3,15,729	3,54,729		
						Voted-Sixth-Schedule-Khasi	815	Voucher	3,54,729	0	39,000	0	3,15,729	3,54,729		
					Total Object Head-- I :				7,09,458	0	78,000	0	6,31,458	7,09,458		
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	684	Voucher	10,173	0	0	0	10,173	10,173		
						Total Object Head-- I3 :				10,173	0	0	0	10,173	10,173	
					Total Sub Head :				7,19,631	0	78,000	0	6,41,631	7,19,631		
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,82,594	0	29,000	6,600	1,46,994	1,82,594		
						Voted-Sixth-Schedule-Khasi	853	Voucher	1,82,594	0	29,000	6,600	1,46,994	1,82,594		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800001 District Sericulture Officer Nongpoh														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	107	(15) Mulberry Nursery- Cum-Chowki Rearing Centres	0	(01) Salaries	Total Object Head-- 1 :				3,65,188	0	58,000	13,200		2,93,988	3,65,188
					Total Sub Head :				3,65,188	0	58,000	13,200		2,93,988	3,65,188	
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	594	Voucher	1,040	0	0	0		1,040	1,040	
									Total Object Head-- 13 :				1,040	0	0	0
			Total Sub Head :				1,040	0	0	0		1,040	1,040			
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	596	Voucher	1,216	0	0	0		1,216	1,216	
									Total Object Head-- 13 :				1,216	0	0	0
			Total Sub Head :				1,216	0	0	0		1,216	1,216			
			Total Minor Head 107 :				63,57,019	4,000	9,71,500	1,01,200		52,80,319	63,53,019			
			Total Sub Major Head 0 :				63,57,019	4,000	9,71,500	1,01,200		52,80,319	63,53,019			
			Total Major Head 2851 :				63,57,019	4,000	9,71,500	1,01,200		52,80,319	63,53,019			
Total of Month :				63,57,019	4,000	9,71,500	1,01,200		52,80,319	63,53,019						
Total of DDO 3800001 :				3,45,95,282	97,000	49,76,000	5,08,200		2,90,14,082	3,44,98,282						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3,44,98,282																

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department				
Treasury		Nongpoh Treasury				
D.D.O. :		3800001 District Sericulture Officer Nongpoh				
<u>Summary of DDO wise expenditure</u>						
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi8,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi33,65,616
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi3,61,783
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi65,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi19,500
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi3,750
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi42,26,139
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi74,410
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi50,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi10,951
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi2,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi1,475
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi1,46,02,606
(07) Eri Grainages And Concentration Centres					02. Wages	Voted-Sixth-Schedule-Khasi

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Department :		Sericulture and Weaving Department									
Treasury		Nongpoh Treasury									
D.D.O. :		3800001 District Sericulture Officer Nongpoh									
<u>Summary of DDO wise expenditure</u>											
2851	00	107				0					2,39,175
2851	00	107	(07) Eri Grainages And Concentration Centres	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi				39,111	
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				50,000	
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				12,926	
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				3,000	
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi				986	
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				21,65,843	
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Khasi				3,35,580	
2851	00	107	(12) Pilot Extention Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				35,000	
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				9,752	
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi				5,000	
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi				2,453	
2851	00	107	(13) Extension Of Farm Grainages	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				21,10,992	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :		Sericulture and Weaving Department									
Treasury		Nongpoh Treasury									
D.D.O. :		3800001 District Sericulture Officer Nongpoh									
<u>Summary of DDO wise expenditure</u>											
2851	00	107	(13) Extension Of Farm Grainages	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,72,832				
2851	00	107	(13) Extension Of Farm Grainages	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,902				
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35,15,154				
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,09,952				
2851	00	107	(14) Grainages Training Centres And Preservation Centres For Oak Tassar	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,000				
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18,11,244				
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,48,726				
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000				
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,000				
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	945				
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,190				
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,500				
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	2,000				

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury	Nongpoh Treasury						
D.D.O. :	3800001 District Sericulture Officer Nongpoh						
<u>Summary of DDO wise expenditure</u>							
				Equipments			
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	945
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,454
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	945
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	945
							3,44,98,282

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3800002 District Handloom Officer Nongpoh																
Month of Account:		APR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		245	Voucher	2,97,293	2,200	49,500	2,200		2,43,393	2,95,093		
						Voted-Sixth-Schedule-Khasi		248	Voucher	98,580	0	10,000	0		88,580	98,580		
					Total Object Head-- I :					3,95,873	2,200	59,500	2,200		3,31,973	3,93,673		
					Total Sub Head :					3,95,873	2,200	59,500	2,200		3,31,973	3,93,673		
					Total Minor Head I :					3,95,873	2,200	59,500	2,200		3,31,973	3,93,673		
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		243	Voucher	64,628	0	18,000	0		46,628	64,628		
						Voted-Sixth-Schedule-Khasi		247	Voucher	3,52,952	4,400	49,000	4,400		2,95,152	3,48,552		
					Total Object Head-- I :					4,17,580	4,400	67,000	4,400		3,41,780	4,13,180		
					Total Sub Head :					4,17,580	4,400	67,000	4,400		3,41,780	4,13,180		
					(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		241	Voucher	5,19,926	11,800	65,000	8,800		4,34,326	5,08,126
								Total Object Head-- I :					5,19,926	11,800	65,000	8,800		4,34,326
					Total Sub Head :					5,19,926	11,800	65,000	8,800		4,34,326	5,08,126		
		(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		238	Voucher	83,004	0	7,000	0		76,004	83,004			
					Voted-Sixth-Schedule-Khasi		330	Voucher	24,924	0	0	0		24,924	24,924			
				Total Object Head-- I :					1,07,928	0	7,000	0		1,00,928	1,07,928			
Total Sub Head :					1,07,928	0	7,000	0		1,00,928	1,07,928							

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Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800002 District Handloom Officer Nongpoh													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103			Total Minor Head	103 :			10,45,434	16,200	1,39,000	13,200	8,77,034	10,29,234	
					Total Sub Major Head	0 :			14,41,307	18,400	1,98,500	15,400	12,09,007	14,22,907	
					Total Major Head	2851 :			14,41,307	18,400	1,98,500	15,400	12,09,007	14,22,907	
					Total of Month	:			14,41,307	18,400	1,98,500	15,400	12,09,007	14,22,907	
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	291	Voucher	98,580	0	10,000	0	88,580	98,580	
						Voted-Sixth-Schedule-Khasi	309	Voucher	2,97,293	2,200	49,500	2,200	2,43,393	2,95,093	
						Total Object Head-- 1 :				3,95,873	2,200	59,500	2,200	3,31,973	3,93,673
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	618	Voucher	22,641	0	0	0	22,641	22,641		
					Total Object Head-- 6 :				22,641	0	0	0	22,641	22,641	
					Total Sub Head :				4,18,514	2,200	59,500	2,200	3,54,614	4,16,314	
				Total Minor Head 1 :				4,18,514	2,200	59,500	2,200	3,54,614	4,16,314		
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	306	Voucher	3,52,952	4,400	39,000	4,400	3,05,152	3,48,552	
						Voted-Sixth-Schedule-Khasi	314	Voucher	64,628	0	18,000	0	46,628	64,628	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Total Object Head-- 1 :			4,17,580	4,400	57,000	4,400	3,51,780	4,13,180		
						Total Sub Head :			4,17,580	4,400	57,000	4,400	3,51,780	4,13,180		
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	307	Voucher	5,19,926	11,800	65,000	8,800	4,34,326	5,08,126		
						Total Object Head-- 1 :			5,19,926	11,800	65,000	8,800	4,34,326	5,08,126		
						Total Sub Head :			5,19,926	11,800	65,000	8,800	4,34,326	5,08,126		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	311	Voucher	83,004	0	7,000	0	76,004	83,004		
						Voted-Sixth-Schedule-Khasi	318	Voucher	25,755	0	0	0	25,755	25,755		
						Total Object Head-- 1 :			1,08,759	0	7,000	0	1,01,759	1,08,759		
						Total Sub Head :			1,08,759	0	7,000	0	1,01,759	1,08,759		
			Total Minor Head 103 :			10,46,265	16,200	1,29,000	13,200	8,87,865	10,30,065					
Total Sub Major Head 0 :			14,64,779	18,400	1,88,500	15,400	12,42,479	14,46,379								
Total Major Head 2851 :			14,64,779	18,400	1,88,500	15,400	12,42,479	14,46,379								
Total of Month :			14,64,779	18,400	1,88,500	15,400	12,42,479	14,46,379								
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		001	(02) District	0	(01) Salaries	Voted-Sixth-	287									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800002 District Handloom Officer Nongpoh													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	287	Voucher	98,580	0	10,000	0	88,580	98,580	
						Voted-Sixth-Schedule-Khasi	290	Voucher	3,01,693	0	39,500	2,200	2,59,993	3,01,693	
					Total Object Head-- 1 :				4,00,273	0	49,500	2,200	3,48,573	4,00,273	
					Total Sub Head :				4,00,273	0	49,500	2,200	3,48,573	4,00,273	
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	604	Voucher	7,400	0	0	0	7,400	7,400	
						Total Object Head-- 14 :				7,400	0	0	0	7,400	7,400
					Total Sub Head :				7,400	0	0	0	7,400	7,400	
					Total Minor Head 1 :				4,07,673	0	49,500	2,200	3,55,973	4,07,673	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	291	Voucher	3,61,752	0	39,000	4,400	3,18,352	3,61,752	
						Voted-Sixth-Schedule-Khasi	292	Voucher	64,628	0	18,000	0	46,628	64,628	
					Total Object Head-- 1 :				4,26,380	0	57,000	4,400	3,64,980	4,26,380	
					02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	7,285	0	0	0	7,285	7,285	
				Voted-Sixth-Schedule-Khasi		580	Voucher	50,900	0	0	0	50,900	50,900		
				Total Object Head-- 2 :				58,185	0	0	0	58,185	58,185		
			Total Sub Head :				4,84,565	0	57,000	4,400	4,23,165	4,84,565			
			(04) Handloom Institution/Production	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	288	Voucher	5,37,526	3,000	65,000	8,800	4,60,726	5,34,526	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Total Object Head-- 1 :			5,37,526	3,000	65,000	8,800			4,60,726	5,34,526
				Total Sub Head :			5,37,526	3,000	65,000	8,800			4,60,726	5,34,526		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	289	Voucher	83,004	0	7,000	0			76,004	83,004
						Voted-Sixth-Schedule-Khasi	405	Voucher	25,784	0	0	0			25,784	25,784
					Total Object Head-- 1 :			1,08,788	0	7,000	0			1,01,788	1,08,788	
					02. Wages	Voted-Sixth-Schedule-Khasi	579	Voucher	31,725	0	0	0			31,725	31,725
						Total Object Head-- 2 :			31,725	0	0	0			31,725	31,725
					Total Sub Head :			1,40,513	0	7,000	0			1,33,513	1,40,513	
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	577	Voucher	31,902	0	0	0			31,902	31,902
						Total Object Head-- 2 :			31,902	0	0	0			31,902	31,902
					Total Sub Head :			31,902	0	0	0			31,902	31,902	
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	654	Voucher	21,150	0	0	0			21,150	21,150
						Total Object Head-- 2 :			21,150	0	0	0			21,150	21,150
					Total Sub Head :			21,150	0	0	0			21,150	21,150	
Total Minor Head 103 :									12,15,656	3,000	1,29,000	13,200			10,70,456	12,12,656
Total Sub Major Head 0 :									16,23,329	3,000	1,78,500	15,400			14,26,429	16,20,329
Total Major Head 2851 :																

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																	
Department : Sericulture and Weaving Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 3800002 District Handloom Officer Nongpoh																																	
Month of Account: JUN/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2851									16,23,329	3,000	1,78,500	15,400	14,26,429	16,20,329																			
Total of Month :									16,23,329	3,000	1,78,500	15,400	14,26,429	16,20,329																			
Month of Account: JUL/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	124	Voucher	3,05,281	0	39,500	2,200	2,63,581	3,05,281																			
						Voted-Sixth-Schedule-Khasi	239	Voucher	1,01,340	0	10,000	0	91,340	1,01,340																			
						Voted-Sixth-Schedule-Khasi	416	Voucher	13,800	0	0	0	13,800	13,800																			
						Voted-Sixth-Schedule-Khasi	449	Voucher	39,940	0	0	0	39,940	39,940																			
						Total Object Head-- 1 :			4,60,361	0	49,500	2,200	4,08,661	4,60,361																			
			02. Wages			Voted-Sixth-Schedule-Khasi	634	Voucher	24,675	0	0	0	24,675	24,675																			
						Total Object Head-- 2 :			24,675	0	0	0	24,675	24,675																			
						Total Sub Head :			4,85,036	0	49,500	2,200	4,33,336	4,85,036																			
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	834	Voucher	600	0	0	0	600	600																			
						Total Object Head-- 14 :			600	0	0	0	600	600																			
Total Sub Head :						600	0	0	0	600	600																						

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Demand :			53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :			Sericulture and Weaving Department																		
Treasury :			Nongpoh Treasury																		
D.D.O. :			3800002 District Handloom Officer Nongpoh																		
Month of Account:			JUL/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2851	00	001	Total Minor Head I :										4,85,636	0	49,500	2,200	4,33,936	4,85,636			
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	66,364	0	8,000	0	58,364	66,364							
						Voted-Sixth-Schedule-Khasi	190	Voucher	3,62,540	0	39,000	4,400	3,19,140	3,62,540							
						Voted-Sixth-Schedule-Khasi	427	Voucher	8,680	0	0	0	8,680	8,680							
						Voted-Sixth-Schedule-Khasi	448	Voucher	47,940	0	0	0	47,940	47,940							
						Total Object Head-- I :										4,85,524	0	47,000	4,400	4,34,124	4,85,524
			02. Wages			Voted-Sixth-Schedule-Khasi	631	Voucher	13,050	0	0	0	13,050	13,050							
						Total Object Head-- 2 :										13,050	0	0	0	13,050	13,050
						Total Sub Head :										4,98,574	0	47,000	4,400	4,47,174	4,98,574
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	188	Voucher	5,33,898	3,000	68,000	8,800	4,54,098	5,30,898							
						Voted-Sixth-Schedule-Khasi	450	Voucher	69,860	0	0	0	69,860	69,860							
						Total Object Head-- I :										6,03,758	3,000	68,000	8,800	5,23,958	6,00,758
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	835	Voucher	6,273	0	0	0	6,273	6,273				
									Total Object Head-- II :										6,273	0	0
			Total Sub Head :										6,10,031	3,000	68,000	8,800	5,30,231	6,07,031			
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	1,10,808	0	7,000	0	1,03,808	1,10,808							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		3800002 District Handloom Officer Nongpoh																			
Month of Account:		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	428	Voucher		14,785	0	0	0		14,785	14,785					
										1,25,593	0	7,000	0		1,18,593	1,25,593					
										1,25,593	0	7,000	0		1,18,593	1,25,593					
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	632	Voucher		13,134	0	0	0		13,134	13,134					
										13,134	0	0	0		13,134	13,134					
										13,134	0	0	0		13,134	13,134					
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	633	Voucher		7,050	0	0	0		7,050	7,050					
										7,050	0	0	0		7,050	7,050					
										7,050	0	0	0		7,050	7,050					
			Total Minor Head 103 :							12,54,382	3,000	1,22,000	13,200		11,16,182	12,51,382					
			Total Sub Major Head 0 :							17,40,018	3,000	1,71,500	15,400		15,50,118	17,37,018					
			Total Major Head 2851 :							17,40,018	3,000	1,71,500	15,400		15,50,118	17,37,018					
Total of Month :									17,40,018	3,000	1,71,500	15,400		15,50,118	17,37,018						
Month of Account:		AUG/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	170	Voucher	3,14,003	0	39,500	2,200	2,72,303	3,14,003		
						Voted-Sixth-Schedule-Khasi	352	Voucher	1,04,196	0	10,000	0	94,196	1,04,196		
					Total Object Head-- 1 :					4,18,199	0	49,500	2,200	3,66,499	4,18,199	
					Total Sub Head :					4,18,199	0	49,500	2,200	3,66,499	4,18,199	
					Total Minor Head 1 :					4,18,199	0	49,500	2,200	3,66,499	4,18,199	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	181	Voucher	3,72,744	0	39,000	4,400	3,29,344	3,72,744		
						Voted-Sixth-Schedule-Khasi	99	Voucher	68,262	0	8,000	0	60,262	68,262		
					Total Object Head-- 1 :					4,41,006	0	47,000	4,400	3,89,606	4,41,006	
					02. Wages	Voted-Sixth-Schedule-Khasi	538	Voucher	42,105	0	0	0	42,105	42,105		
						Total Object Head-- 2 :					42,105	0	0	0	42,105	42,105
			Total Sub Head :					4,83,111	0	47,000	4,400	4,31,711	4,83,111			
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	168	Voucher	5,48,878	3,000	63,000	8,800	4,74,078	5,45,878		
						Total Object Head-- 1 :					5,48,878	3,000	63,000	8,800	4,74,078	5,45,878
					Total Sub Head :					5,48,878	3,000	63,000	8,800	4,74,078	5,45,878	
			(05) Weavers Extension Service Centre	0		(01) Salaries	Voted-Sixth-Schedule-Khasi	536	Voucher	87,604	0	7,000	0	80,604	87,604	
		Voted-Sixth-Schedule-Khasi					590	Voucher	24,694	0	0	0	24,694	24,694		

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Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800002 District Handloom Officer Nongpoh													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Total Object Head-- 1 :			1,12,298	0	7,000	0	1,05,298	1,12,298	
					02. Wages	Voted-Sixth-Schedule-Khasi	539	Voucher	15,980	0	0	0	15,980	15,980	
					Total Object Head-- 2 :			15,980	0	0	0	15,980	15,980		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	800	Voucher	3,107	0	0	0	3,107	3,107	
					Total Object Head-- 13 :			3,107	0	0	0	3,107	3,107		
			Total Sub Head :			1,31,385	0	7,000	0	1,24,385	1,31,385				
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	537	Voucher	10,634	0	0	0	10,634	10,634	
					Total Object Head-- 2 :			10,634	0	0	0	10,634	10,634		
					Total Sub Head :			10,634	0	0	0	10,634	10,634		
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	540	Voucher	7,050	0	0	0	7,050	7,050	
					Total Object Head-- 2 :			7,050	0	0	0	7,050	7,050		
					Total Sub Head :			7,050	0	0	0	7,050	7,050		
			Total Minor Head 103 :			11,81,058	3,000	1,17,000	13,200	10,47,858	11,78,058				
			Total Sub Major Head 0 :			15,99,257	3,000	1,66,500	15,400	14,14,357	15,96,257				
			Total Major Head 2851 :			15,99,257	3,000	1,66,500	15,400	14,14,357	15,96,257				
Total of Month :			15,99,257	3,000	1,66,500	15,400	14,14,357	15,96,257							
Month of Account:		SEP/2023													

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Nongpoh Treasury																
D.D.O. : 3800002 District Handloom Officer Nongpoh																
Month of Account: SEP/2023																
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		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	345	Voucher	1,04,196	0	10,000	0	94,196	1,04,196		
						Voted-Sixth-Schedule-Khasi	373	Voucher	3,14,003	0	39,500	2,200	2,72,303	3,14,003		
						Total Object Head-- I :				4,18,199	0	49,500	2,200	3,66,499	4,18,199	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	959	Voucher	21,815	0	0	0	21,815	21,815		
						Total Object Head-- 13 :				21,815	0	0	0	21,815	21,815	
						Total Sub Head :				4,40,014	0	49,500	2,200	3,88,314	4,40,014	
		Total Minor Head I :				4,40,014	0	49,500	2,200	3,88,314	4,40,014					
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	276	Voucher	68,262	0	18,000	0	50,262	68,262		
						Voted-Sixth-Schedule-Khasi	375	Voucher	3,72,744	0	49,000	4,400	3,19,344	3,72,744		
						Total Object Head-- I :				4,41,006	0	67,000	4,400	3,69,606	4,41,006	
					02. Wages	Voted-Sixth-Schedule-Khasi	791	Voucher	40,890	0	0	0	40,890	40,890		
						Total Object Head-- 2 :				40,890	0	0	0	40,890	40,890	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	964	Voucher	8,000	0	0	0	8,000	8,000	
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
					Total Sub Head :				4,89,896	0	67,000	4,400	4,18,496	4,89,896		
					(04) Handloom Institution/Production	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	400	Voucher	5,48,878	3,000	63,000	8,800	4,74,078	5,45,878

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Total Object Head-- 1 :				5,48,878	3,000	63,000	8,800		4,74,078	5,45,878
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	963	Voucher		16,000	0	0	0		16,000	16,000
					Total Object Head-- 13 :				16,000	0	0	0		16,000	16,000	
			Total Sub Head :							5,64,878	3,000	63,000	8,800		4,90,078	5,61,878
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	274	Voucher		87,604	0	7,000	0		80,604	87,604
						Voted-Sixth-Schedule-Khasi	399	Voucher		26,458	0	0	0		26,458	26,458
					Total Object Head-- 1 :				1,14,062	0	7,000	0		1,07,062	1,14,062	
					Total Sub Head :							7,000	0		1,19,022	1,26,022
					02. Wages	Voted-Sixth-Schedule-Khasi	787	Voucher		8,460	0	0	0		8,460	8,460
						Total Object Head-- 2 :				8,460	0	0	0		8,460	8,460
			(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	962	Voucher		3,500	0	0	0		3,500	3,500
						Total Object Head-- 21 :				3,500	0	0	0		3,500	3,500
					Total Sub Head :							7,000	0		1,19,022	1,26,022
					02. Wages	Voted-Sixth-Schedule-Khasi	789	Voucher		7,050	0	0	0		7,050	7,050
						Total Object Head-- 2 :				7,050	0	0	0		7,050	7,050
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	960	Voucher		3,500	0	0	0		3,500	3,500
						Total Object Head-- 21 :				3,500	0	0	0		3,500	3,500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		3800002 District Handloom Officer Nongpoh															
Month of Account:		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(18) Modernisation Of Handloom Industries				Total Sub Head :				10,550	0	0	0		10,550	10,550
			(19) Integrated Handloom 0 Industries Development Programme			02. Wages	Voted-Sixth-Schedule-Khasi	788	Voucher	26,184	0	0	0		26,184	26,184	
						Total Object Head-- 2 :				26,184	0	0	0		26,184	26,184	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	961	Voucher	1,500	0	0	0		1,500	1,500	
						Total Object Head-- 21 :				1,500	0	0	0		1,500	1,500	
						Total Sub Head :				27,684	0	0	0		27,684	27,684	
						Total Minor Head 103 :				12,19,030	3,000	1,37,000	13,200		10,65,830	12,16,030	
						Total Sub Major Head 0 :				16,59,044	3,000	1,86,500	15,400		14,54,144	16,56,044	
			Total Major Head 2851 :				16,59,044	3,000	1,86,500	15,400		14,54,144	16,56,044				
			Total of Month :				16,59,044	3,000	1,86,500	15,400		14,54,144	16,56,044				
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)			0	(01) Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	3,14,003	0	49,500	2,200		2,62,303	3,14,003
								Voted-Sixth-Schedule-Khasi	306	Voucher	1,04,196	0	10,000	0		94,196	1,04,196
						Total Object Head-- 1 :				4,18,199	0	59,500	2,200		3,56,499	4,18,199	

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Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Khasi		369	Voucher	19,100	0	0	0	0	19,100	19,100
						Voted-Sixth-Schedule-Khasi		718	Voucher	15,550	0	0	0	0	15,550	15,550
					Total Object Head-- 2 :					34,650	0	0	0	0	34,650	34,650
					Total Sub Head :					4,52,849	0	59,500	2,200	0	3,91,149	4,52,849
		Total Minor Head 1 :					4,52,849	0	59,500	2,200	0	3,91,149	4,52,849			
		103	(03) Sub-Divisional And Rural Establishment	0	01. Salaries	Voted-Sixth-Schedule-Khasi		182	Voucher	3,72,744	0	49,000	4,400	0	3,19,344	3,72,744
						Voted-Sixth-Schedule-Khasi		184	Voucher	68,262	0	18,000	0	0	50,262	68,262
					Total Object Head-- 1 :					4,41,006	0	67,000	4,400	0	3,69,606	4,41,006
					02. Wages	Voted-Sixth-Schedule-Khasi		357	Voucher	32,430	0	0	0	0	32,430	32,430
						Voted-Sixth-Schedule-Khasi		845	Voucher	16,450	0	0	0	0	16,450	16,450
					Total Object Head-- 2 :					48,880	0	0	0	0	48,880	48,880
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		428	Voucher	3,750	0	0	0	0	3,750	3,750
						Total Object Head-- 21 :					3,750	0	0	0	3,750	3,750
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		429	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 52 :					5,000	0	0	0	5,000	5,000
	Total Sub Head :					4,98,636	0	67,000	4,400	0	4,27,236	4,98,636				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Nongpoh Treasury																
D.D.O. : 3800002 District Handloom Officer Nongpoh																
Month of Account: OCT/2023																
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			
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	353	Voucher	5,48,878	3,000	63,000	8,800	4,74,078	5,45,878		
					Total Object Head-- 1 :					5,48,878	3,000	63,000	8,800	4,74,078	5,45,878	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	427	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	420	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 52 :					2,500	0	0	0	2,500	2,500	
					Total Sub Head :					5,54,378	3,000	63,000	8,800	4,79,578	5,51,378	
					(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	307	Voucher	87,604	0	7,000	0	80,604	87,604
								Voted-Sixth-Schedule-Khasi	394	Voucher	24,606	0	0	0	24,606	24,606
			Total Object Head-- 1 :					1,12,210	0	7,000	0	1,05,210	1,12,210			
			02. Wages	Voted-Sixth-Schedule-Khasi			827	Voucher	12,240	0	0	0	12,240	12,240		
			Total Object Head-- 2 :					12,240	0	0	0	12,240	12,240			
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			430	Voucher	2,890	0	0	0	2,890	2,890		
			Total Object Head-- 13 :					2,890	0	0	0	2,890	2,890			
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	422	Voucher	2,500	0	0	0	2,500	2,500			
			Total Object Head-- 52 :					2,500	0	0	0	2,500	2,500			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre				Total Sub Head :			1,29,840	0	7,000	0		1,22,840	1,29,840
			(18) Modernisation Of Handloom Industries	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	426	Voucher	2,380	0	0	0		2,380	2,380
							Total Object Head-- 13 :			2,380	0	0	0		2,380	2,380
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	423	Voucher	1,000	0	0	0		1,000	1,000
							Total Object Head-- 52 :			1,000	0	0	0		1,000	1,000
							Total Sub Head :			3,380	0	0	0		3,380	3,380
			(19) Integrated Handloom Industries Development Programme	0	02. Wages		Voted-Sixth-Schedule-Khasi	719	Voucher	17,684	0	0	0		17,684	17,684
							Total Object Head-- 2 :			17,684	0	0	0		17,684	17,684
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	425	Voucher	1,960	0	0	0		1,960	1,960
							Total Object Head-- 13 :			1,960	0	0	0		1,960	1,960
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	424	Voucher	2,000	0	0	0		2,000	2,000
							Total Object Head-- 52 :			2,000	0	0	0		2,000	2,000
							Total Sub Head :			21,644	0	0	0		21,644	21,644
							Total Minor Head 103 :			12,07,878	3,000	1,37,000	13,200		10,54,678	12,04,878
							Total Sub Major Head 0 :			16,60,727	3,000	1,96,500	15,400		14,45,827	16,57,727
							Total Major Head 2851 :			16,60,727	3,000	1,96,500	15,400		14,45,827	16,57,727

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department : Sericulture and Weaving Department															
Treasury Nongpoh Treasury															
D.D.O. : 3800002 District Handloom Officer Nongpoh															
Month of Account: OCT/2023															
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 Sub Head								8009	-	7610		
Total of Month :									16,60,727	3,000	1,96,500	15,400	14,45,827	16,57,727	
Month of Account: NOV/2023															
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 Sub Head								8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	222	Voucher	1,04,196	0	10,000	0	94,196	1,04,196	
						Voted-Sixth-Schedule-Khasi	234	Voucher	3,14,003	0	49,500	2,200	2,62,303	3,14,003	
						Voted-Sixth-Schedule-Khasi	614	Voucher	64,916	0	0	0	64,916	64,916	
						Total Object Head-- 1 :				4,83,115	0	59,500	2,200	4,21,415	4,83,115
				02. Wages	Voted-Sixth-Schedule-Khasi	500	Voucher	15,550	0	0	0	15,550	15,550		
					Total Object Head-- 2 :				15,550	0	0	0	15,550	15,550	
					Total Sub Head :				4,98,665	0	59,500	2,200	4,36,965	4,98,665	
		Total Minor Head 1 :				4,98,665	0	59,500	2,200	4,36,965	4,98,665				
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	3,72,744	0	49,000	4,400	3,19,344	3,72,744	
						Voted-Sixth-Schedule-Khasi	229	Voucher	68,262	0	18,000	0	50,262	68,262	
						Voted-Sixth-Schedule-Khasi	612	Voucher	4,304	0	0	0	4,304	4,304	
Total Object Head-- 1 :						4,45,310	0	67,000	4,400	3,73,910	4,45,310				

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Department :		Sericulture and Weaving Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	498	Voucher	10,634	0	0	0	10,634	10,634		
						Total Object Head-- 2 :		10,634	0	0	0	10,634	10,634			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	731	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :		10,000	0	0	0	10,000	10,000			
					Total Sub Head :		4,65,944	0	67,000	4,400	3,94,544	4,65,944				
					(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	613	Voucher	3,264	0	0	0	3,264	3,264
			Voted-Sixth-Schedule-Khasi	615				Voucher	82,017	0	0	0	82,017	82,017		
			Voted-Sixth-Schedule-Khasi	730			Voucher	5,48,878	3,000	63,000	8,800	4,74,078	5,45,878			
			Total Object Head-- 1 :				6,34,159	3,000	63,000	8,800	5,59,359	6,31,159				
			Total Sub Head :				6,34,159	3,000	63,000	8,800	5,59,359	6,31,159				
			(05) Weavers Extension Service Centre	0			(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	87,604	0	7,000	0	80,604	87,604
					Voted-Sixth-Schedule-Khasi	339		Voucher	27,339	0	0	0	27,339	27,339		
					Total Object Head-- 1 :		1,14,943	0	7,000	0	1,07,943	1,14,943				
					02. Wages	Voted-Sixth-Schedule-Khasi	497	Voucher	7,050	0	0	0	7,050	7,050		
						Total Object Head-- 2 :		7,050	0	0	0	7,050	7,050			
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	830	Voucher	11,182	0	0	0	11,182	11,182		

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Department :		Sericulture and Weaving Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3800002 District Handloom Officer Nongpoh													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			11,182	0	0	0		11,182	11,182
						Total Sub Head :			1,33,175	0	7,000	0		1,26,175	1,33,175
			(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	495	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 2 :			3,000	0	0	0		3,000	3,000
						Total Sub Head :			3,000	0	0	0		3,000	3,000
						Total Minor Head 103 :			12,36,278	3,000	1,37,000	13,200		10,83,078	12,33,278
						Total Sub Major Head 0 :			17,34,943	3,000	1,96,500	15,400		15,20,043	17,31,943
						Total Major Head 2851 :			17,34,943	3,000	1,96,500	15,400		15,20,043	17,31,943
						Total of Month :			17,34,943	3,000	1,96,500	15,400		15,20,043	17,31,943
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	1,04,196	0	10,000	0		94,196	1,04,196
						Voted-Sixth-Schedule-Khasi	54	Voucher	3,16,528	0	39,500	2,200		2,74,828	3,16,528
						Voted-Sixth-Schedule-Khasi	764	Voucher	3,16,528	0	33,500	0		2,83,028	3,16,528
							927								

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																																				
Department : Sericulture and Weaving Department																																																				
Treasury Nongpoh Treasury																																																				
D.D.O. : 3800002 District Handloom Officer Nongpoh																																																				
Month of Account: DEC/2023																																																				
<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>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="2"></td></tr></table>																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		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																					
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	927	Voucher	1,04,196	0	10,000	0	94,196	1,04,196																																						
						Total Object Head-- I :										8,41,448	0	93,000	2,200	7,46,248	8,41,448																															
						Total Sub Head :										8,41,448	0	93,000	2,200	7,46,248	8,41,448																															
						Total Minor Head I :										8,41,448	0	93,000	2,200	7,46,248	8,41,448																															
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	68,262	0	18,000	0	50,262	68,262																																						
						Voted-Sixth-Schedule-Khasi	47	Voucher	3,73,016	0	49,000	4,400	3,19,616	3,73,016																																						
						Voted-Sixth-Schedule-Khasi	761	Voucher	68,262	0	18,000	0	50,262	68,262																																						
						Voted-Sixth-Schedule-Khasi	955	Voucher	3,73,016	0	49,000	0	3,24,016	3,73,016																																						
						Total Object Head-- I :										8,82,556	0	1,34,000	4,400	7,44,156	8,82,556																															
						Total Sub Head :										8,82,556	0	1,34,000	4,400	7,44,156	8,82,556																															
						(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	25,516	0	0	0	25,516	25,516																																			
									Voted-Sixth-Schedule-Khasi	60	Voucher	87,604	0	10,000	0	77,604	87,604																																			
									Voted-Sixth-Schedule-Khasi	760	Voucher	87,604	0	10,000	0	77,604	87,604																																			
Voted-Sixth-Schedule-Khasi	889	Voucher	26,458	0	0				0	26,458	26,458																																									
Total Object Head-- I :										2,27,182	0	20,000	0	2,07,182	2,27,182																																					
Total Sub Head :										2,27,182	0	20,000	0	2,07,182	2,27,182																																					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3800002 District Handloom Officer Nongpoh														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	Total Minor Head 103 :							11,09,738	0	1,54,000	4,400	9,51,338	11,09,738	
			Total Sub Major Head 0 :							19,51,186	0	2,47,000	6,600	16,97,586	19,51,186	
			Total Major Head 2851 :							19,51,186	0	2,47,000	6,600	16,97,586	19,51,186	
Total of Month :										19,51,186	0	2,47,000	6,600	16,97,586	19,51,186	
Total of DDO 3800002 :										1,48,74,590	54,800	17,30,000	1,29,800	1,29,59,990	1,48,19,790	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :															1,48,19,790	
Summary of DDO wise expenditure																
2851	00	1	(02) District Establishment (Handloom)				0	(01) Salaries	Voted-Sixth-Schedule-Khasi							42,27,140
2851	00	1	(02) District Establishment (Handloom)				0	02. Wages	Voted-Sixth-Schedule-Khasi							74,875
2851	00	1	(02) District Establishment (Handloom)				0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi							22,641
2851	00	1	(02) District Establishment (Handloom)				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							21,815
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)				0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi							8,000
2851	00	103	(03) Sub-Divisional And Rural Establishment				0	(01) Salaries	Voted-Sixth-Schedule-Khasi							43,89,148
(03) Sub-Divisional And Rural Establishment							02. Wages	Voted-Sixth-Schedule-Khasi								

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury		Nongpoh Treasury					
D.D.O. :		3800002 District Handloom Officer Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2851	00	103		0			2,13,744
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,750
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5,000
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44,20,329
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6,273
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,000
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,000
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,500
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11,31,763
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	75,455
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,182

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury		Nongpoh Treasury					
D.D.O. :		3800002	District Handloom Officer			Nongpoh	
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,997
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,500
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,500
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Khasi	62,720
2851	00	103	(18) Modernisation Of Handloom Industries	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,380
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,500
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Khasi	82,118
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,960
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,000

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT		
Department :	Sericulture and Weaving Department			
Treasury :	Nongpoh Treasury			
D.D.O. :	3800002	District Handloom Officer	Nongpoh	
<u>Summary of DDO wise expenditure</u>				
1,48,19,790				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		255	Voucher	2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total Object Head-- I :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total Sub Head :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total Minor Head I :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total Sub Major Head O :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total Major Head 2851 :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Total of Month :										2,24,885	0	8,000	4,400		2,12,485	2,24,885
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		397	Voucher	2,24,885	0	8,000	4,400		2,12,485	2,24,885
						General-Voted		663	Voucher	50,651	0	0	0		50,651	50,651
Total Object Head-- I :										2,75,536	0	8,000	4,400		2,63,136	2,75,536
Total Sub Head :										2,75,536	0	8,000	4,400		2,63,136	2,75,536
Total Minor Head I :										2,75,536	0	8,000	4,400		2,63,136	2,75,536
Total Sub Major Head O :										2,75,536	0	8,000	4,400		2,63,136	2,75,536
Total Major Head 2851 :										2,75,536	0	8,000	4,400		2,63,136	2,75,536

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury		Tura Treasury																	
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura																	
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										2,75,536	0	8,000	4,400	2,63,136	2,75,536				
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1808	Voucher	30,060	0	0	0	30,060	30,060				
						General-Voted		914	Voucher	2,24,885	0	8,000	4,400	2,12,485	2,24,885				
						Total Object Head-- I :				2,54,945	0	8,000	4,400	2,42,545	2,54,945				
				(11) Travel Expenses, Conveyance Allowances	General-Voted		1866	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted		1867	Voucher	10,000	0	0	0	10,000	10,000					
					Total Object Head-- II :				20,000	0	0	0	20,000	20,000					
				Total Sub Head :					2,74,945	0	8,000	4,400	2,62,545	2,74,945					
				Total Minor Head I :					2,74,945	0	8,000	4,400	2,62,545	2,74,945					
				Total Sub Major Head 0 :					2,74,945	0	8,000	4,400	2,62,545	2,74,945					
				Total Major Head 2851 :					2,74,945	0	8,000	4,400	2,62,545	2,74,945					
Total of Month :										2,74,945	0	8,000	4,400	2,62,545	2,74,945				
Month of Account:				JUL/2023															
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)				
												8009	-	7610					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura															
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1005	Voucher	51,974	0	0	0		51,974	51,974	
						General-Voted		463	Voucher	2,30,897	0	8,000	4,400		2,18,497	2,30,897	
					Total Object Head-- I :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
					Total Sub Head :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
					Total Minor Head I :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
					Total Sub Major Head 0 :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
					Total Major Head 2851 :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
					Total of Month :					2,82,871	0	8,000	4,400		2,70,471	2,82,871	
Month of Account:		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted		1491	Voucher	25,575	0	0	0		25,575	25,575	
						General-Voted		336	Voucher	2,37,579	0	8,000	4,400		2,25,179	2,37,579	
						Total Object Head-- I :					2,63,154	0	8,000	4,400		2,50,754	2,63,154
					50.Other Charges	General-Voted		1532	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 50 :					5,000	0	0	0		5,000	5,000
						Total Sub Head :					2,68,154	0	8,000	4,400		2,55,754	2,68,154
Total Minor Head I :					2,68,154	0	8,000	4,400		2,55,754	2,68,154						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00				Total Sub Major Head 0 :				2,68,154	0	8,000	4,400	2,55,754	2,68,154	
					Total Major Head 2851 :				2,68,154	0	8,000	4,400	2,55,754	2,68,154	
					Total of Month :				2,68,154	0	8,000	4,400	2,55,754	2,68,154	
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	351	Voucher	2,37,579	0	8,000	4,400	2,25,179	2,37,579	
						General-Voted	352	Voucher	25,575	0	0	0	25,575	25,575	
					Total Object Head-- 1 :				2,63,154	0	8,000	4,400	2,50,754	2,63,154	
					(13) Office Expenses	General-Voted	360	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000	
					Total Sub Head :				2,68,154	0	8,000	4,400	2,55,754	2,68,154	
				Total Minor Head 1 :				2,68,154	0	8,000	4,400	2,55,754	2,68,154		
				Total Sub Major Head 0 :				2,68,154	0	8,000	4,400	2,55,754	2,68,154		
Total Major Head 2851 :				2,68,154	0	8,000	4,400	2,55,754	2,68,154						
Total of Month :				2,68,154	0	8,000	4,400	2,55,754	2,68,154						
Month of Account:		OCT/2023													

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury		Tura Treasury													
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	510	Voucher	2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Object Head-- I :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Sub Head :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Minor Head I :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Sub Major Head 0 :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Major Head 2851 :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total of Month :									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	619	Voucher	28,220	0	0	0		28,220	28,220
									23,811	0	0	0		23,811	23,811
									2,37,579	0	8,000	4,400		2,25,179	2,37,579
Total Object Head-- I :									2,89,610	0	8,000	4,400		2,77,210	2,89,610
Total Sub Head :									2,89,610	0	8,000	4,400		2,77,210	2,89,610
Total Minor Head I :									2,89,610	0	8,000	4,400		2,77,210	2,89,610
Total Sub Major Head 0 :									2,89,610	0	8,000	4,400		2,77,210	2,89,610

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																	
Department : Sericulture and Weaving Department																																	
Treasury Tura Treasury																																	
D.D.O. : 3800001 Jt.Director Sericulture & Weaving Garo Hills Tura																																	
Month of Account: NOV/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2851					Total Major Head 2851 :				2,89,610	0	8,000	4,400	2,77,210	2,89,610																			
					Total of Month :				2,89,610	0	8,000	4,400	2,77,210	2,89,610																			
Month of Account: DEC/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2851	00	001	(01) Headquarters Organisation For Handloom And Sericulture	0	(01) Salaries	General-Voted	1885	Voucher	2,37,579	0	8,000	4,400	2,25,179	2,37,579																			
						General-Voted	1888	Voucher	23,811	0	0	0	23,811	23,811																			
						General-Voted	540	Voucher	2,37,579	0	8,000	4,400	2,25,179	2,37,579																			
						General-Voted	936	Voucher	28,220	0	0	0	28,220	28,220																			
					Total Object Head-- I :			5,27,189	0	16,000	8,800	5,02,389	5,27,189																				
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2646	Voucher	10,000	0	0	0	10,000	10,000																				
					Total Object Head-- II :			10,000	0	0	0	10,000	10,000																				
				50.Other Charges	General-Voted	2427	Voucher	5,000	0	0	0	5,000	5,000																				
					Total Object Head-- 50 :			5,000	0	0	0	5,000	5,000																				
				Total Sub Head :					5,42,189	0	16,000	8,800	5,17,389	5,42,189																			
				Total Minor Head I :					5,42,189	0	16,000	8,800	5,17,389	5,42,189																			
				Total Sub Major Head 0 :					5,42,189	0	16,000	8,800	5,17,389	5,42,189																			
Total Major Head 2851 :					5,42,189	0	16,000	8,800	5,17,389	5,42,189																							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800001 Jt.Director Sericulture & Weaving Garo Hills Tura															
Month of Account:		DEC/2023															
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		
Total of Month :											5,42,189	0	16,000	8,800	5,17,389	5,42,189	
Total of DDO 3800001 :											26,63,923	0	80,000	44,000	25,39,923	26,63,923	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	26,63,923
Summary of DDO wise expenditure																	
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture				0	(01) Salaries		General-Voted							26,18,923
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture				0	(11) Travel Expenses, Conveyance Allowances		General-Voted							30,000
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture				0	(13) Office Expenses		General-Voted							5,000
2851	00	1	(01) Headquarters Organisation For Handloom And Sericulture				0	50.Other Charges		General-Voted							10,000
																	26,63,923

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		252	Voucher	1,05,972	0	30,000		0	75,972	1,05,972
						Voted-Sixth-Schedule-Garo		253	Voucher	1,13,543	0	12,000		0	1,01,543	1,13,543
						Voted-Sixth-Schedule-Garo		254	Voucher	26,643	0	0		0	26,643	26,643
						Total Object Head-- I :				2,46,158	0	42,000		0	2,04,158	2,46,158
						Total Sub Head :				2,46,158	0	42,000		0	2,04,158	2,46,158
						Total Minor Head I :				2,46,158	0	42,000		0	2,04,158	2,46,158
						Total Sub Major Head O :				2,46,158	0	42,000		0	2,04,158	2,46,158
						Total Major Head 2851 :				2,46,158	0	42,000		0	2,04,158	2,46,158
Total of Month :										2,46,158	0	42,000		0	2,04,158	2,46,158
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		327	Voucher	6,217	0	0		0	6,217	6,217
						Voted-Sixth-Schedule-Garo		343	Voucher	1,13,543	0	12,000		0	1,01,543	1,13,543
						Voted-Sixth-Schedule-Garo		357	Voucher	1,05,972	0	30,000		0	75,972	1,05,972
						Voted-Sixth-Schedule-Garo		381	Voucher	20,427	0	0		0	20,427	20,427

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- I :			2,46,159	0	42,000		0	2,04,159	2,46,159	
						Total Sub Head :			2,46,159	0	42,000		0	2,04,159	2,46,159	
						Total Minor Head I :			2,46,159	0	42,000		0	2,04,159	2,46,159	
						Total Sub Major Head O :			2,46,159	0	42,000		0	2,04,159	2,46,159	
						Total Major Head 2851 :			2,46,159	0	42,000		0	2,04,159	2,46,159	
Total of Month :										2,46,159	0	42,000		0	2,04,159	2,46,159
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo			1809	Voucher	18,780	0	0	0	18,780	18,780
						Voted-Sixth-Schedule-Garo			1810	Voucher	5,508	0	0	0	5,508	5,508
						Voted-Sixth-Schedule-Garo			1885	Voucher	14,920	0	0	0	14,920	14,920
						Voted-Sixth-Schedule-Garo			913	Voucher	26,643	0	0	0	26,643	26,643
						Voted-Sixth-Schedule-Garo			917	Voucher	1,05,972	0	30,000	0	75,972	1,05,972
						Voted-Sixth-Schedule-Garo			918	Voucher	1,13,543	0	12,000	0	1,01,543	1,13,543
						Total Object Head-- I :					2,85,366	0	42,000		0	2,43,366

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	02. Wages		Voted-Sixth-Schedule-Garo	1583	Voucher	10,000	0	0		0	10,000	10,000
Total Object Head-- 2 :										10,000	0	0		0	10,000	10,000
Total Sub Head :										2,95,366	0	42,000		0	2,53,366	2,95,366
Total Minor Head 1 :										2,95,366	0	42,000		0	2,53,366	2,95,366
Total Sub Major Head 0 :										2,95,366	0	42,000		0	2,53,366	2,95,366
Total Major Head 2851 :										2,95,366	0	42,000		0	2,53,366	2,95,366
Total of Month :										2,95,366	0	42,000		0	2,53,366	2,95,366
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	462	Voucher	4,557	0	0		0	4,557	4,557
							Voted-Sixth-Schedule-Garo	464	Voucher	1,16,603	0	12,000		0	1,04,603	1,16,603
							Voted-Sixth-Schedule-Garo	473	Voucher	1,08,956	0	30,000		0	78,956	1,08,956
							Voted-Sixth-Schedule-Garo	827	Voucher	22,783	0	0		0	22,783	22,783
Total Object Head-- 1 :										2,52,899	0	42,000		0	2,10,899	2,52,899
Total Sub Head :										2,52,899	0	42,000		0	2,10,899	2,52,899

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills																
Month of Account:		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	Total Minor Head 1 :						2,52,899	0	42,000		0	2,10,899	2,52,899			
			Total Sub Major Head 0 :						2,52,899	0	42,000		0	2,10,899	2,52,899			
			Total Major Head 2851 :						2,52,899	0	42,000		0	2,10,899	2,52,899			
Total of Month :						2,52,899	0	42,000		0	2,10,899	2,52,899						
Month of Account:		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	335	Voucher	1,11,948	0	30,000		0	81,948	1,11,948			
						Voted-Sixth-Schedule-Garo	337	Voucher	1,18,088	0	12,000		0	1,06,088	1,18,088			
						Voted-Sixth-Schedule-Garo	701	Voucher	27,339	0	0		0	27,339	27,339			
						Total Object Head-- 1 :						2,57,375	0	42,000		0	2,15,375	2,57,375
						Total Sub Head :						2,57,375	0	42,000		0	2,15,375	2,57,375
		Total Minor Head 1 :						2,57,375	0	42,000		0	2,15,375	2,57,375				
		107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1298	Voucher	10,000	0	0		0	10,000	10,000			
						Total Object Head-- 2 :						10,000	0	0		0	10,000	10,000
						Total Sub Head :						10,000	0	0		0	10,000	10,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																				
Department :		Sericulture and Weaving Department																				
Treasury :		Tura Treasury																				
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills																				
Month of Account:		AUG/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	107				Total Minor Head	107 :			10,000	0	0		0	10,000	10,000						
						Total Sub Major Head	0 :			2,67,375	0	42,000		0	2,25,375	2,67,375						
						Total Major Head	2851 :			2,67,375	0	42,000		0	2,25,375	2,67,375						
Total of Month :										2,67,375	0	42,000		0	2,25,375	2,67,375						
Month of Account:		SEP/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		328	Voucher	1,11,948	0	30,000		0	81,948	1,11,948						
						Voted-Sixth-Schedule-Garo		349	Voucher	1,18,088	0	12,000		0	1,06,088	1,18,088						
						Voted-Sixth-Schedule-Garo		350	Voucher	1,764	0	0		0	1,764	1,764						
						Voted-Sixth-Schedule-Garo		991	Voucher	25,575	0	0		0	25,575	25,575						
						Total Object Head-- 1 :										2,57,375	0	42,000		0	2,15,375	2,57,375
						Total Sub Head :										2,57,375	0	42,000		0	2,15,375	2,57,375
						Total Minor Head 1 :										2,57,375	0	42,000		0	2,15,375	2,57,375
Total Sub Major Head 0 :										2,57,375	0	42,000		0	2,15,375	2,57,375						
Total Major Head 2851 :										2,57,375	0	42,000		0	2,15,375	2,57,375						

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																																
Department : Sericulture and Weaving Department																																																
Treasury Tura Treasury																																																
D.D.O. : 3800002 Zonal Officer Sericulture Tura South Garo Hills																																																
Month of Account: SEP/2023																																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr><tr><td colspan="9">Total of Month :</td><td>2,57,375</td><td>0</td><td>42,000</td><td>0</td><td>2,15,375</td><td>2,57,375</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	Total of Month :									2,57,375	0	42,000	0	2,15,375	2,57,375
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
Total of Month :									2,57,375	0	42,000	0	2,15,375	2,57,375																																		
Month of Account: OCT/2023																																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	158	Voucher	25,516	0	0	0	25,516	25,516																																		
						Voted-Sixth-Schedule-Garo	170	Voucher	1,18,088	0	22,000	0	96,088	1,18,088																																		
						Voted-Sixth-Schedule-Garo	176	Voucher	1,11,948	0	30,000	0	81,948	1,11,948																																		
					Total Object Head-- 1 :					2,55,552	0	52,000	0	2,03,552	2,55,552																																	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1492	Voucher	2,250	0	0	0	2,250	2,250																																		
						Total Object Head-- 13 :					2,250	0	0	0	2,250	2,250																																
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1481	Voucher	500	0	0	0	500	500																																		
						Total Object Head-- 21 :					500	0	0	0	500	500																																
					Total Sub Head :					2,58,302	0	52,000	0	2,06,302	2,58,302																																	
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1351	Voucher	620	0	0	0	620	620																																		
						Total Object Head-- 14 :					620	0	0	0	620	620																																
						Total Sub Head :					620	0	0	0	620	620																																

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																														
Department :		Sericulture and Weaving Department																														
Treasury		Tura Treasury																														
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills																														
Month of Account:		OCT/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2851		00		001						Total Minor Head 1 :										2,58,922		0		52,000			0		2,06,922		2,58,922	
				107		(20) Integrated Eri Silk Development Programme		0		(13) Office Expenses		Voted-Sixth-Schedule-Garo		1485		Voucher				500		0		0			0		500		500	
										Total Object Head-- 13 :										500		0		0			0		500		500	
						52. Machinery Equipment/Tools & Plant				Voted-Sixth-Schedule-Garo		1488		Voucher				500		0		0			0		500		500			
										Total Object Head-- 52 :										500		0		0			0		500		500	
										Total Sub Head :										1,000		0		0			0		1,000		1,000	
										Total Minor Head 107 :										1,000		0		0			0		1,000		1,000	
										Total Sub Major Head 0 :										2,59,922		0		52,000			0		2,07,922		2,59,922	
										Total Major Head 2851 :										2,59,922		0		52,000			0		2,07,922		2,59,922	
										Total of Month :										2,59,922		0		52,000			0		2,07,922		2,59,922	
Month of Account:		NOV/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2851		00		001		(03) District Establishment (Sericulture)		0		(01) Salaries		Voted-Sixth-Schedule-Garo		595		Voucher		27,339		0		0			0		27,339		27,339			
												Voted-Sixth-Schedule-Garo		597		Voucher		912		0		0			0		912		912			
												Voted-Sixth-Schedule-Garo		599		Voucher		1,18,088		0		32,000			0		86,088		1,18,088			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills																	
Month of Account:		NOV/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	613	Voucher		1,11,948	0	30,000	0		81,948	1,11,948			
										2,58,287	0	62,000	0		1,96,287	2,58,287			
					Total Object Head-- 1 :					2,58,287	0	62,000	0		1,96,287	2,58,287			
					Total Sub Head :					2,58,287	0	62,000	0		1,96,287	2,58,287			
		Total Minor Head 1 :							2,58,287	0	62,000	0		1,96,287	2,58,287				
		107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1411	Voucher		15,000	0	0	0		15,000	15,000			
										15,000	0	0	0		15,000	15,000			
					Total Object Head-- 2 :					15,000	0	0	0		15,000	15,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	633	Voucher		500	0	0	0		500	500			
										500	0	0	0		500	500			
					Total Object Head-- 21 :					500	0	0	0		500	500			
					Total Sub Head :					15,500	0	0	0		15,500	15,500			
		Total Minor Head 107 :							15,500	0	0	0		15,500	15,500				
		Total Sub Major Head 0 :							2,73,787	0	62,000	0		2,11,787	2,73,787				
		Total Major Head 2851 :							2,73,787	0	62,000	0		2,11,787	2,73,787				
Total of Month :					2,73,787				0	62,000	0		2,11,787	2,73,787					
Month of Account:		DEC/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1321	Voucher	3,645	0	0	0	3,645	3,645	
						Voted-Sixth-Schedule-Garo	1886	Voucher	27,339	0	0	0	27,339	27,339	
						Voted-Sixth-Schedule-Garo	1887	Voucher	1,18,088	0	32,000	0	86,088	1,18,088	
						Voted-Sixth-Schedule-Garo	1921	Voucher	1,11,948	0	30,000	0	81,948	1,11,948	
						Voted-Sixth-Schedule-Garo	542	Voucher	23,694	0	0	0	23,694	23,694	
						Voted-Sixth-Schedule-Garo	544	Voucher	1,18,088	0	32,000	0	86,088	1,18,088	
						Voted-Sixth-Schedule-Garo	545	Voucher	1,11,948	0	30,000	0	81,948	1,11,948	
						Total Object Head-- I :			5,14,750	0	1,24,000	0	3,90,750	5,14,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1650	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- II :			10,000	0	0	0	10,000	10,000	
					Total Sub Head :			5,24,750	0	1,24,000	0	4,00,750	5,24,750		
					Total Minor Head I :			5,24,750	0	1,24,000	0	4,00,750	5,24,750		
		107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1651	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 2 :			5,000	0	0	0	5,000	5,000	
						Total Sub Head :			5,000	0	0	0	5,000	5,000	
					Total Minor Head 107 :			5,000	0	0	0	5,000	5,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3800002 Zonal Officer Sericulture Tura South Garo Hills																	
Month of Account:		DEC/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2851	00							Total Sub Major Head	0 :			5,29,750	0		1,24,000		0	4,05,750	5,29,750
								Total Major Head	2851 :			5,29,750	0		1,24,000		0	4,05,750	5,29,750
								Total of Month	:			5,29,750	0		1,24,000		0	4,05,750	5,29,750
								Total of DDO	3800002 :			26,28,791	0		4,90,000		0	21,38,791	26,28,791
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		26,28,791	
Summary of DDO wise expenditure																			
2851	00	1	(03) District Establishment (Sericulture)				0	(01) Salaries		Voted-Sixth-Schedule-Garo							25,73,921		
2851	00	1	(03) District Establishment (Sericulture)				0	02. Wages		Voted-Sixth-Schedule-Garo							10,000		
2851	00	1	(03) District Establishment (Sericulture)				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							10,000		
2851	00	1	(03) District Establishment (Sericulture)				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,250		
2851	00	1	(03) District Establishment (Sericulture)				0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							500		
2851	00	1	(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)				0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo							620		

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Tura Treasury					
D.D.O. :		3800002	Zonal Officer Sericulture	Tura South Garo Hills			
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	30,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500
							26,28,791

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	238	Voucher	1,11,196	0	0	0	1,11,196	1,11,196		
						Voted-Sixth-Schedule-Garo	245	Voucher	1,04,124	0	30,000	0	74,124	1,04,124		
						Voted-Sixth-Schedule-Garo	256	Voucher	3,21,670	2,000	40,000	0	2,79,670	3,19,670		
						Total Object Head-- I :				5,36,990	2,000	70,000	0	4,64,990	5,34,990	
						Total Sub Head :				5,36,990	2,000	70,000	0	4,64,990	5,34,990	
						Total Minor Head I :				5,36,990	2,000	70,000	0	4,64,990	5,34,990	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	237	Voucher	83,878	1,000	10,000	0	72,878	82,878		
						Voted-Sixth-Schedule-Garo	258	Voucher	9,91,773	0	1,07,375	0	8,84,398	9,91,773		
						Total Object Head-- I :				10,75,651	1,000	1,17,375	0	9,57,276	10,74,651	
						Total Sub Head :				10,75,651	1,000	1,17,375	0	9,57,276	10,74,651	
						Total Minor Head I :				10,75,651	1,000	1,17,375	0	9,57,276	10,74,651	
						Total Sub Head :				10,75,651	1,000	1,17,375	0	9,57,276	10,74,651	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	259	Voucher	5,32,857	2,000	41,500	0	4,89,357	5,30,857		
						Voted-Sixth-Schedule-Garo	263	Voucher	26,643	0	0	0	26,643	26,643		
						Total Object Head-- I :				5,59,500	2,000	41,500	0	5,16,000	5,57,500	
						Total Sub Head :				5,59,500	2,000	41,500	0	5,16,000	5,57,500	
						Total Minor Head I :				5,59,500	2,000	41,500	0	5,16,000	5,57,500	
						Total Sub Head :				5,59,500	2,000	41,500	0	5,16,000	5,57,500	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	57,670	1,000	9,000	0	47,670	56,670		
						Voted-Sixth-Schedule-Garo	257	Voucher	6,23,482	1,000	78,500	0	5,43,982	6,22,482		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury :		Tura Treasury																										
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																										
Month of Account:		APR/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Total Object Head-- I :				6,81,152		2,000		87,500		0		5,91,652		6,79,152								
						Total Sub Head :				6,81,152		2,000		87,500		0		5,91,652		6,79,152								
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		246		Voucher		3,15,657		2,000		22,000		0		2,91,657		3,13,657						
						Voted-Sixth-Schedule-Garo		247		Voucher		26,208		1,000		0		0		25,208		25,208						
						Voted-Sixth-Schedule-Garo		248		Voucher		26,208		0		0		0		26,208		26,208						
						Total Object Head-- I :				3,68,073		3,000		22,000		0		3,43,073		3,65,073								
			Total Sub Head :				3,68,073		3,000		22,000		0		3,43,073		3,65,073											
			Total Minor Head 103 :				26,84,376		8,000		2,68,375		0		24,08,001		26,76,376											
			Total Sub Major Head 0 :				32,21,366		10,000		3,38,375		0		28,72,991		32,11,366											
			Total Major Head 2851 :				32,21,366		10,000		3,38,375		0		28,72,991		32,11,366											
Total of Month :				32,21,366		10,000		3,38,375		0		28,72,991		32,11,366														
Month of Account:		MAY/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1184		Voucher		7,200		0		0		0		7,200		7,200						
						Voted-Sixth-Schedule-Garo		362		Voucher		1,04,124		0		30,000		0		74,124		1,04,124						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																
Month of Account:		MAY/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		376	Voucher	1,11,196	0	0	0		1,11,196	1,11,196		
						Voted-Sixth-Schedule-Garo		379	Voucher	3,21,670	2,000	37,000	4,400		2,78,270	3,19,670		
					Total Object Head-- I :					5,44,190	2,000	67,000	4,400		4,70,790	5,42,190		
					Total Sub Head :					5,44,190	2,000	67,000	4,400		4,70,790	5,42,190		
					Total Minor Head I :					5,44,190	2,000	67,000	4,400		4,70,790	5,42,190		
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		366	Voucher	26,208	1,000	0	0		25,208	25,208		
						Voted-Sixth-Schedule-Garo		392	Voucher	10,49,443	0	1,17,375	4,400		9,27,668	10,49,443		
					Total Object Head-- I :					10,75,651	1,000	1,17,375	4,400		9,52,876	10,74,651		
					Total Sub Head :					10,75,651	1,000	1,17,375	4,400		9,52,876	10,74,651		
					(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		383	Voucher	26,643	0	0	0		26,643	26,643
								Voted-Sixth-Schedule-Garo		395	Voucher	5,32,857	2,000	41,500	0		4,89,357	5,30,857
					Total Object Head-- I :					5,59,500	2,000	41,500	0		5,16,000	5,57,500		
					Total Sub Head :					5,59,500	2,000	41,500	0		5,16,000	5,57,500		
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		388	Voucher	6,81,152	2,000	90,500	2,200		5,86,452	6,79,152		
						Voted-Sixth-Schedule-Garo												
					Total Object Head-- I :					6,81,152	2,000	90,500	2,200		5,86,452	6,79,152		
						Total Sub Head :					6,81,152	2,000	90,500	2,200	5,86,452	6,79,152		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	369	Voucher	52,416	1,000	0	0	51,416	51,416		
						Voted-Sixth-Schedule-Garo	373	Voucher	3,15,657	2,000	22,000	2,200	2,89,457	3,13,657		
						Total Object Head-- 1 :				3,68,073	3,000	22,000	2,200	3,40,873	3,65,073	
					Total Sub Head :				3,68,073	3,000	22,000	2,200	3,40,873	3,65,073		
					Total Minor Head 103 :				26,84,376	8,000	2,71,375	8,800	23,96,201	26,76,376		
					Total Sub Major Head 0 :				32,28,566	10,000	3,38,375	13,200	28,66,991	32,18,566		
					Total Major Head 2851 :				32,28,566	10,000	3,38,375	13,200	28,66,991	32,18,566		
Total of Month :										32,28,566	10,000	3,38,375	13,200	28,66,991	32,18,566	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1873	Voucher	54,240	0	0	0	54,240	54,240		
						Voted-Sixth-Schedule-Garo	1883	Voucher	14,640	0	0	0	14,640	14,640		
						Voted-Sixth-Schedule-Garo	1990	Voucher	4,872	0	0	0	4,872	4,872		
						Voted-Sixth-Schedule-Garo	340	Voucher	3,21,670	2,000	37,000	4,400	2,78,270	3,19,670		
						Voted-Sixth-	344	Voucher	1,11,196	0	0	0	1,11,196	1,11,196		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																					
Department :		Sericulture and Weaving Department																					
Treasury		Tura Treasury																					
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																					
Month of Account:		JUN/2023																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	350	Voucher	1,04,124	0	30,000	0	74,124	1,04,124									
						Total Object Head-- 1 :										6,10,742	2,000	67,000	4,400	5,37,342	6,08,742		
						02. Wages	Voted-Sixth-Schedule-Garo	992	Voucher	26,000	0	0	0	26,000	26,000								
					Total Object Head-- 2 :										26,000	0	0	0	26,000	26,000			
					Total Sub Head :										6,36,742	2,000	67,000	4,400	5,63,342	6,34,742			
					Total Minor Head 1 :										6,36,742	2,000	67,000	4,400	5,63,342	6,34,742			
					103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1874	Voucher	2,29,900	0	0	0	2,29,900	2,29,900						
									Voted-Sixth-Schedule-Garo	333	Voucher	10,49,443	0	1,17,375	4,400	9,27,668	10,49,443						
									Voted-Sixth-Schedule-Garo	348	Voucher	26,208	1,000	0	0	25,208	25,208						
								Total Object Head-- 1 :										13,05,551	1,000	1,17,375	4,400	11,82,776	13,04,551
								02. Wages	Voted-Sixth-Schedule-Garo	1005	Voucher	10,450	0	0	0	10,450	10,450						
									Voted-Sixth-Schedule-Garo	1234	Voucher	47,744	0	0	0	47,744	47,744						
		Total Object Head-- 2 :										58,194	0	0	0	58,194	58,194						
		Total Sub Head :										13,63,745	1,000	1,17,375	4,400	12,40,970	13,62,745						
		(04) Handloom Institution/Production Centres	0	(01) Salaries				Voted-Sixth-Schedule-Garo	1875	Voucher	4,768	0	0	0	4,768	4,768							
								Voted-Sixth-Schedule-Garo	1876	Voucher	71,720	0	0	0	71,720	71,720							

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1989	Voucher	3,480	0	0	0	3,480	3,480		
						Voted-Sixth-Schedule-Garo	336	Voucher	5,32,857	2,000	41,500	0	4,89,357	5,30,857		
						Voted-Sixth-Schedule-Garo	342	Voucher	26,643	0	0	0	26,643	26,643		
						Total Object Head-- 1 :				6,39,468	2,000	41,500	0	5,95,968	6,37,468	
						Total Sub Head :				6,39,468	2,000	41,500	0	5,95,968	6,37,468	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1879	Voucher	93,420	0	0	0	93,420	93,420		
						Voted-Sixth-Schedule-Garo	315	Voucher	6,81,152	2,000	90,500	2,200	5,86,452	6,79,152		
						Total Object Head-- 1 :				7,74,572	2,000	90,500	2,200	6,79,872	7,72,572	
						Total Sub Head :				7,74,572	2,000	90,500	2,200	6,79,872	7,72,572	
			(06) Intensive Development Of Handloom	0	02. Wages	Voted-Sixth-Schedule-Garo	1006	Voucher	12,750	0	0	0	12,750	12,750		
						Voted-Sixth-Schedule-Garo	993	Voucher	9,350	0	0	0	9,350	9,350		
						Total Object Head-- 2 :				22,100	0	0	0	22,100	22,100	
						Total Sub Head :				22,100	0	0	0	22,100	22,100	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1881	Voucher	46,000	0	0	0	46,000	46,000		
						Voted-Sixth-Schedule-Garo	1991	Voucher	3,480	0	0	0	3,480	3,480		
						Voted-Sixth-Schedule-Garo	338	Voucher	3,15,657	2,000	22,000	2,200	2,89,457	3,13,657		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Tura Treasury																
D.D.O. : 3800003 District Handloom Officer Tura West Garo Hills																
Month of Account: JUN/2023																
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				
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		346	Voucher	52,416	1,000	0	0	51,416	51,416	
						Total Object Head-- 1 :				4,17,553	3,000	22,000	2,200	3,90,353	4,14,553	
					02. Wages	Voted-Sixth-Schedule-Garo		1008	Voucher	64,156	0	0	0	64,156	64,156	
						Voted-Sixth-Schedule-Garo		991	Voucher	80,195	0	0	0	80,195	80,195	
					Total Object Head-- 2 :				1,44,351	0	0	0	1,44,351	1,44,351		
					Total Sub Head :				5,61,904	3,000	22,000	2,200	5,34,704	5,58,904		
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo		1007	Voucher	56,000	0	0	0	56,000	56,000	
						Total Object Head-- 2 :				56,000	0	0	0	56,000	56,000	
					Total Sub Head :				56,000	0	0	0	56,000	56,000		
					Total Minor Head 103 :				34,17,789	8,000	2,71,375	8,800	31,29,614	34,09,789		
					Total Sub Major Head 0 :				40,54,531	10,000	3,38,375	13,200	36,92,956	40,44,531		
					Total Major Head 2851 :				40,54,531	10,000	3,38,375	13,200	36,92,956	40,44,531		
Total of Month :										40,54,531	10,000	3,38,375	13,200	36,92,956	40,44,531	
Month of Account: JUL/2023																
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				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		471	Voucher	1,07,052	0	50,000	0	57,052	1,07,052	
						Voted-Sixth-Schedule-Garo		480	Voucher	3,57,641	2,000	40,000	4,400	3,11,241	3,55,641	
						Voted-Sixth-Schedule-Garo		826	Voucher	54,678	0	0	0	54,678	54,678	
						Voted-Sixth-Schedule-Garo		928	Voucher	32,091	0	0	0	32,091	32,091	
					Total Object Head-- 1 :					5,51,462	2,000	90,000	4,400	4,55,062	5,49,462	
					02. Wages	Voted-Sixth-Schedule-Garo		1162	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 2 :					12,000	0	0	0	12,000	12,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1167	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 11 :					50,000	0	0	0	50,000	50,000
					Total Sub Head :					6,13,462	2,000	90,000	4,400	5,17,062	6,11,462	
		Total Minor Head 1 :					6,13,462	2,000	90,000	4,400	5,17,062	6,11,462				
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		478	Voucher	10,78,203	0	1,27,375	4,400	9,46,428	10,78,203	
						Voted-Sixth-Schedule-Garo		825	Voucher	26,904	1,000	0	0	25,904	25,904	
					Total Object Head-- 1 :					11,05,107	1,000	1,27,375	4,400	9,72,332	11,04,107	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1168	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 11 :					40,000	0	0	0	40,000	40,000

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Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment					Total Sub Head :			11,45,107	1,000	1,27,375	4,400	10,12,332	11,44,107	
			(04) Handloom Institution/Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	477	Voucher		5,47,201	2,000	41,500	0	5,03,701	5,45,201	
							Voted-Sixth-Schedule-Garo	828	Voucher		27,339	0	0	0	27,339		
						Total Object Head-- I :					5,74,540	2,000	41,500	0	5,31,040	5,72,540	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1169	Voucher		20,000	0	0	0	20,000		
						Total Object Head-- II :					20,000	0	0	0	20,000		
			Total Sub Head :								5,94,540	2,000	41,500	0	5,51,040	5,92,540	
			(05) Weavers Extension Service Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1327	Voucher		81,136	0	0	0	81,136	81,136	
							Voted-Sixth-Schedule-Garo	479	Voucher		6,99,836	2,000	80,500	2,200	6,15,136	6,97,836	
						Total Object Head-- I :					7,80,972	2,000	80,500	2,200	6,96,272	7,78,972	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1170	Voucher		25,000	0	0	0	25,000		
						Total Object Head-- II :					25,000	0	0	0	25,000		
			Total Sub Head :								8,05,972	2,000	80,500	2,200	7,21,272	8,03,972	
			(06) Intensive Development Of Handloom	0	02. Wages		Voted-Sixth-Schedule-Garo	1161	Voucher		33,570	0	0	0	33,570	33,570	
						Total Object Head-- 2 :					33,570	0	0	0	33,570		
						Total Sub Head :								33,570	0	0	0

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		476	Voucher	3,51,065	3,000	22,000	2,200	3,23,865	3,48,065	
						Voted-Sixth-Schedule-Garo		824	Voucher	26,904	0	0	0	26,904	26,904	
						Total Object Head-- 1 :				3,77,969	3,000	22,000	2,200	3,50,769	3,74,969	
					02. Wages	Voted-Sixth-Schedule-Garo		1160	Voucher	31,332	0	0	0	31,332	31,332	
						Voted-Sixth-Schedule-Garo		1163	Voucher	39,165	0	0	0	39,165	39,165	
						Voted-Sixth-Schedule-Garo		1343	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 2 :				84,497	0	0	0	84,497	84,497	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1171	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :					4,92,466	3,000	22,000	2,200	4,65,266	4,89,466	
			(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo		1164	Voucher	19,500	0	0	0	19,500	19,500	
						Voted-Sixth-Schedule-Garo		1165	Voucher	4,800	0	0	0	4,800	4,800	
						Voted-Sixth-Schedule-Garo		1166	Voucher	6,800	0	0	0	6,800	6,800	
						Total Object Head-- 2 :				31,100	0	0	0	31,100	31,100	
					Total Sub Head :					31,100	0	0	0	31,100	31,100	
Total Minor Head 103 :					31,02,755	8,000	2,71,375	8,800	28,14,580	30,94,755						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00				Total Sub Major Head	0 :			37,16,217	10,000	3,61,375	13,200	33,31,642	37,06,217	
					Total Major Head	2851 :			37,16,217	10,000	3,61,375	13,200	33,31,642	37,06,217	
					Total of Month	:			37,16,217	10,000	3,61,375	13,200	33,31,642	37,06,217	
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	334	Voucher	1,10,044	0	50,000	0	60,044	1,10,044	
						Voted-Sixth-Schedule-Garo	349	Voucher	1,14,108	0	0	0	1,14,108	1,14,108	
						Voted-Sixth-Schedule-Garo	356	Voucher	3,37,081	2,000	30,000	4,400	3,00,681	3,35,081	
					Total Object Head-- 1 :				5,61,233	2,000	80,000	4,400	4,74,833	5,59,233	
				02. Wages	Voted-Sixth-Schedule-Garo	1018	Voucher	33,570	0	0	0	33,570	33,570		
						Voted-Sixth-Schedule-Garo	987	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :				40,570	0	0	0	40,570	40,570	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1133	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000
				Total Sub Head :					6,31,803	2,000	80,000	4,400	5,45,403	6,29,803	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	Total Minor Head I :							6,31,803	2,000	80,000	4,400	5,45,403	6,29,803	
			103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	353	Voucher	11,07,715	0	1,21,875	4,400	9,81,440	11,07,715	
							Voted-Sixth-Schedule-Garo	357	Voucher	26,904	1,000	0	0	25,904	25,904	
						Total Object Head-- I :				11,34,619	1,000	1,21,875	4,400	10,07,344	11,33,619	
						02. Wages	Voted-Sixth-Schedule-Garo	986	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 :				11,48,619	1,000	1,21,875	4,400	10,21,344	11,47,619				
				(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	350	Voucher	27,339	0	0	0	27,339	27,339	
							Voted-Sixth-Schedule-Garo	354	Voucher	5,60,714	2,000	41,500	0	5,17,214	5,58,714	
						Total Object Head-- I :				5,88,053	2,000	41,500	0	5,44,553	5,86,053	
						Total Sub Head :				5,88,053	2,000	41,500	0	5,44,553	5,86,053	
				(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	352	Voucher	7,18,182	2,000	81,500	2,200	6,32,482	7,16,182	
							Total Object Head-- I :				7,18,182	2,000	81,500	2,200	6,32,482	7,16,182
						02. Wages	Voted-Sixth-Schedule-Garo	984	Voucher	4,800	0	0	0	4,800	4,800	
							Voted-Sixth-Schedule-Garo	988	Voucher	14,500	0	0	0	14,500	14,500	
							Total Object Head-- 2 :				19,300	0	0	0	19,300	19,300

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre				Total Sub Head :					7,37,482	2,000	81,500	2,200	6,51,782	7,35,482
			(06) Intensive Development Of Handloom	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1131	Voucher		25,000	0	0	0	25,000	25,000	
			Total Object Head-- 11 :								25,000	0	0	0	25,000	25,000	
			Total Sub Head :								25,000	0	0	0	25,000	25,000	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	351	Voucher		53,808	1,000	0	0	52,808	52,808	
							Voted-Sixth-Schedule-Garo	355	Voucher		3,32,790	2,000	22,000	2,200	3,06,590	3,30,790	
						Total Object Head-- 1 :					3,86,598	3,000	22,000	2,200	3,59,398	3,83,598	
					02. Wages		Voted-Sixth-Schedule-Garo	985	Voucher		32,824	0	0	0	32,824	32,824	
							Voted-Sixth-Schedule-Garo	989	Voucher		41,030	0	0	0	41,030	41,030	
						Total Object Head-- 2 :					73,854	0	0	0	73,854	73,854	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1132	Voucher		40,000	0	0	0	40,000	40,000	
						Total Object Head-- 11 :					40,000	0	0	0	40,000	40,000	
						Total Sub Head :					5,00,452	3,000	22,000	2,200	4,73,252	4,97,452	
			(19) Integrated Handloom Industries Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	983	Voucher		72,362	0	0	0	72,362	72,362	
						Total Object Head-- 2 :					72,362	0	0	0	72,362	72,362	
						Total Sub Head :					72,362	0	0	0	72,362	72,362	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103		Total Minor Head 103 :						30,71,968	8,000	2,66,875	8,800	27,88,293	30,63,968	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		4288	Challan	-82,620	0	0	0	-82,620	-82,620	
		Total Object Head-- 70 :								-82,620	0	0	0	-82,620	-82,620	
		Total Sub Head :								-82,620	0	0	0	-82,620	-82,620	
		Total Minor Head 911 :								-82,620	0	0	0	-82,620	-82,620	
		Total Sub Major Head 0 :								36,21,151	10,000	3,46,875	13,200	32,51,076	36,11,151	
		Total Major Head 2851 :								36,21,151	10,000	3,46,875	13,200	32,51,076	36,11,151	
Total of Month :										36,21,151	10,000	3,46,875	13,200	32,51,076	36,11,151	
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1029	Voucher	32,091	0	0	0	32,091	32,091	
						Voted-Sixth-Schedule-Garo		308	Voucher	1,10,044	0	50,000	0	60,044	1,10,044	
						Voted-Sixth-Schedule-Garo		314	Voucher	54,678	0	0	0	54,678	54,678	
						Voted-Sixth-Schedule-Garo		992	Voucher	3,37,081	0	30,000	4,400	3,02,681	3,37,081	
						Total Object Head-- 1 :				5,33,894	0	80,000	4,400	4,49,494	5,33,894	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Garo		1371	Voucher	32,824	0	0	0	0	32,824	32,824
						Voted-Sixth-Schedule-Garo		1372	Voucher	7,000	0	0	0	0	7,000	7,000
						Total Object Head-- 2 :				39,824	0	0	0	0	39,824	39,824
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1564	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 11 :				40,000	0	0	0	0	40,000	40,000
						Total Sub Head :				6,13,718	0	80,000	4,400	0	5,29,318	6,13,718
		Total Minor Head 1 :				6,13,718	0	80,000	4,400	0	5,29,318	6,13,718				
		103	(03) Sub-Divisional And Rural Establishment	0	01. Salaries	Voted-Sixth-Schedule-Garo		298	Voucher	11,07,715	0	1,21,875	4,400	0	9,81,440	11,07,715
						Voted-Sixth-Schedule-Garo		310	Voucher	26,904	0	0	0	0	26,904	26,904
						Total Object Head-- 1 :				11,34,619	0	1,21,875	4,400	0	10,08,344	11,34,619
					02. Wages	Voted-Sixth-Schedule-Garo		1368	Voucher	22,380	0	0	0	0	22,380	22,380
						Voted-Sixth-Schedule-Garo		1561	Voucher	14,000	0	0	0	0	14,000	14,000
						Total Object Head-- 2 :				36,380	0	0	0	0	36,380	36,380
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1565	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 11 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				11,90,999	0	1,21,875	4,400	0	10,64,724	11,90,999

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	27,339	0	0	0	27,339	27,339		
						Voted-Sixth-Schedule-Garo	321	Voucher	5,60,714	0	41,500	0	5,19,214	5,60,714		
					Total Object Head-- I :					5,88,053	0	41,500	0	5,46,553	5,88,053	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1566	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- II :					20,000	0	0	0	20,000	20,000
					Total Sub Head :					6,08,053	0	41,500	0	5,66,553	6,08,053	
				(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1268	Voucher	26,904	0	0	0	26,904	26,904	
							Voted-Sixth-Schedule-Garo	299	Voucher	7,18,182	0	81,500	2,200	6,34,482	7,18,182	
						Total Object Head-- I :					7,45,086	0	81,500	2,200	6,61,386	7,45,086
						02. Wages	Voted-Sixth-Schedule-Garo	1367	Voucher	11,190	0	0	0	11,190	11,190	
			Voted-Sixth-Schedule-Garo				1369	Voucher	9,700	0	0	0	9,700	9,700		
			Total Object Head-- 2 :					20,890	0	0	0	20,890	20,890			
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1567	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- III :					15,000	0	0	0	15,000	15,000
			Total Sub Head :					7,80,976	0	81,500	2,200	6,97,276	7,80,976			
			(06) Intensive Development Of	0	(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1559	Voucher	15,000	0	0	0	15,000	15,000		

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Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(06) Intensive Development Of Handloom	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			15,000	0	0	0		15,000	15,000
					Total Sub Head :			15,000	0	0	0		15,000	15,000	
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	324	Voucher	3,32,790	0	17,000	2,200		3,13,590	3,32,790
						Voted-Sixth-Schedule-Garo	337	Voucher	53,808	0	0	0		53,808	53,808
					Total Object Head-- 1 :			3,86,598	0	17,000	2,200		3,67,398	3,86,598	
					02. Wages	Voted-Sixth-Schedule-Garo	1370	Voucher	41,030	0	0	0		41,030	41,030
			Total Object Head-- 2 :			41,030	0	0	0		41,030	41,030			
			Total Sub Head :			4,27,628	0	17,000	2,200		4,08,428	4,27,628			
		Total Minor Head 103 :			30,22,656	0	2,61,875	8,800		27,51,981	30,22,656				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	5729	Challan	-23,101	0	0	0		-23,101	-23,101
						Total Object Head-- 70 :			-23,101	0	0	0		-23,101	-23,101
						Total Sub Head :			-23,101	0	0	0		-23,101	-23,101
Total Minor Head 911 :					-23,101	0	0	0		-23,101	-23,101				
Total Sub Major Head 0 :					36,13,273	0	3,41,875	13,200		32,58,198	36,13,273				
Total Major Head 2851 :			36,13,273	0	3,41,875	13,200		32,58,198	36,13,273						
Total of Month :			36,13,273	0	3,41,875	13,200		32,58,198	36,13,273						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	(01) Salaries	Voted-Sixth-Schedule-Garo		165	Voucher	3,37,081	0	30,000	4,400		3,02,681	3,37,081
					Voted-Sixth-Schedule-Garo		175	Voucher	1,10,044	0	50,000	0	60,044	1,10,044	
					Voted-Sixth-Schedule-Garo		791	Voucher	86,769	0	0	0	86,769	86,769	
				Total Object Head-- 1 :					5,33,894	0	80,000	4,400	4,49,494	5,33,894	
				02. Wages	Voted-Sixth-Schedule-Garo		795	Voucher	39,165	0	0	0	39,165	39,165	
					Total Object Head-- 2 :					39,165	0	0	0	39,165	39,165
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		852	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 13 :					5,000	0	0	0	5,000	5,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		862	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 21 :					1,000	0	0	0	1,000	1,000
				Total Sub Head :					5,79,059	0	80,000	4,400	4,94,659	5,79,059	
				Total Minor Head 1 :					5,79,059	0	80,000	4,400	4,94,659	5,79,059	
		103	(03) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Garo		770	Voucher	11,07,715	0	1,21,875	4,400	9,81,440	11,07,715	
					Voted-Sixth-Schedule-Garo		784	Voucher	26,904	0	0	0	26,904	26,904	
					Total Object Head-- 1 :					11,34,619	0	1,21,875	4,400	10,08,344	11,34,619
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		860	Voucher	7,000	0	0	0	7,000	7,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Total Object Head-- 13 :				7,000	0	0	0	0	7,000	7,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	863	Voucher	2,500	0	0	0	0	2,500	2,500	
						Total Object Head-- 21 :				2,500	0	0	0	0	2,500	2,500	
			Total Sub Head :							11,44,119	0	1,21,875	4,400	0	10,17,844	11,44,119	
			(04) Handloom Institution/Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	773	Voucher	5,60,714	0	41,500	0	0	0	5,19,214	5,60,714
							Voted-Sixth-Schedule-Garo	782	Voucher	27,339	0	0	0	0	27,339	27,339	
							Total Object Head-- 1 :				5,88,053	0	41,500	0	0	5,46,553	5,88,053
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	857	Voucher	15,000	0	0	0	0	15,000	15,000	
							Total Object Head-- 13 :				15,000	0	0	0	0	15,000	15,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	864	Voucher	500	0	0	0	0	500	500	
							Total Object Head-- 21 :				500	0	0	0	0	500	500
			Total Sub Head :							6,03,553	0	41,500	0	0	5,62,053	6,03,553	
			(05) Weavers Extension Service Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1041	Voucher	14,000	0	0	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Garo	164	Voucher	7,18,182	0	86,500	2,200	0	6,29,482	7,18,182	
							Voted-Sixth-Schedule-Garo	167	Voucher	26,904	0	0	0	0	26,904	26,904	
							Total Object Head-- 1 :				7,59,086	0	86,500	2,200	0	6,70,386	7,59,086
					02. Wages		Voted-Sixth-	1233									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	02. Wages	Voted-Sixth-Schedule-Garo		1233	Voucher	1,800	0	0	0	0	1,800	1,800
					Voted-Sixth-Schedule-Garo		1234	Voucher	9,700	0	0	0	0	9,700	9,700
					Voted-Sixth-Schedule-Garo		798	Voucher	31,332	0	0	0	0	31,332	31,332
					Total Object Head-- 2 :				42,832	0	0	0	0	42,832	42,832
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		858	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 13 :				4,500	0	0	0	0	4,500	4,500
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		867	Voucher	1,000	0	0	0	0	1,000	1,000
					Total Object Head-- 21 :				1,000	0	0	0	0	1,000	1,000
				Total Sub Head :					8,07,418	0	86,500	2,200	0	7,18,718	8,07,418
			(06) Intensive Development Of Handloom	02. Wages	Voted-Sixth-Schedule-Garo		801	Voucher	7,000	0	0	0	0	7,000	7,000
					Total Object Head-- 2 :				7,000	0	0	0	0	7,000	7,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		859	Voucher	6,000	0	0	0	0	6,000	6,000
					Total Object Head-- 13 :				6,000	0	0	0	0	6,000	6,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		866	Voucher	1,500	0	0	0	0	1,500	1,500
					Total Object Head-- 21 :				1,500	0	0	0	0	1,500	1,500
				Total Sub Head :					14,500	0	0	0	0	14,500	14,500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1042	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo	774	Voucher	3,32,790	0	17,000	2,200		3,13,590	3,32,790
						Voted-Sixth-Schedule-Garo	778	Voucher	26,904	0	0	0		26,904	26,904
						Voted-Sixth-Schedule-Garo	788	Voucher	26,904	0	0	0		26,904	26,904
						Total Object Head-- 1 :			3,93,598	0	17,000	2,200		3,74,398	3,93,598
					02. Wages	Voted-Sixth-Schedule-Garo	802	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 2 :			7,000	0	0	0		7,000	7,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	861	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 13 :			7,000	0	0	0		7,000	7,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	865	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 21 :			3,000	0	0	0		3,000	3,000
					Total Sub Head :				4,10,598	0	17,000	2,200		3,91,398	4,10,598
					Total Minor Head 103 :				29,80,188	0	2,66,875	8,800		27,04,513	29,80,188
					Total Sub Major Head 0 :				35,59,247	0	3,46,875	13,200		31,99,172	35,59,247
					Total Major Head 2851 :				35,59,247	0	3,46,875	13,200		31,99,172	35,59,247
Total of Month :					35,59,247	0	3,46,875	13,200		31,99,172	35,59,247				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																								
Department :		Sericulture and Weaving Department																								
Treasury		Tura Treasury																								
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																								
Month of Account:		NOV/2023																								
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.)	
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	571	Voucher	3,37,081	0	40,000	4,400	2,92,681	3,37,081												
						Voted-Sixth-Schedule-Garo	607	Voucher	1,10,044	0	50,000	0	60,044	1,10,044												
						Voted-Sixth-Schedule-Garo	615	Voucher	86,769	0	0	0	86,769	86,769												
						Total Object Head-- 1 :					5,33,894	0	90,000	4,400	4,39,494	5,33,894										
					02. Wages	Voted-Sixth-Schedule-Garo	1097	Voucher	28,499	0	0	0	28,499	28,499												
						Total Object Head-- 2 :					28,499	0	0	0	28,499	28,499										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1091	Voucher	50,000	0	0	0	50,000	50,000												
						Total Object Head-- 11 :					50,000	0	0	0	50,000	50,000										
					Total Sub Head :					6,12,393	0	90,000	4,400	5,17,993	6,12,393											
					Total Minor Head 1 :					6,12,393	0	90,000	4,400	5,17,993	6,12,393											
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	553	Voucher	11,07,715	0	1,30,125	4,400	9,73,190	11,07,715												
						Voted-Sixth-Schedule-Garo	573	Voucher	26,904	0	0	0	26,904	26,904												
						Voted-Sixth-Schedule-Garo	946	Voucher	80,712	0	0	0	80,712	80,712												
						Total Object Head-- 1 :					12,15,331	0	1,30,125	4,400	10,80,806	12,15,331										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	693	Voucher	30,000	0	0	0	30,000	30,000												
						Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																
Month of Account:		NOV/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment				Total Sub Head :					12,45,331	0	1,30,125		4,400	11,10,806	12,45,331
			(04) Handloom Institution/Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	554	Voucher	27,339	0	0	0	27,339	27,339			
							Voted-Sixth-Schedule-Garo	580	Voucher	5,30,108	0	41,500	0	4,88,608	5,30,108			
							Voted-Sixth-Schedule-Garo	947	Voucher	1,64,034	0	0	0	1,64,034	1,64,034			
						Total Object Head-- I :					7,21,481	0	41,500	0	6,79,981	7,21,481		
			Total Sub Head :								7,21,481	0	41,500	0	6,79,981	7,21,481		
			(05) Weavers Extension Service Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	578	Voucher	7,18,182	0	90,500	2,200	6,25,482	7,18,182			
							Voted-Sixth-Schedule-Garo	605	Voucher	26,904	0	0	0	26,904	26,904			
						Total Object Head-- I :					7,45,086	0	90,500	2,200	6,52,386	7,45,086		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	694	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- II :					15,000	0	0	0	15,000	15,000		
			Total Sub Head :								7,60,086	0	90,500	2,200	6,67,386	7,60,086		
			(06) Intensive Development Of Handloom	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	695	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- II :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :								20,000	0	0	0	20,000	20,000		
			(07) Handloom Demonstration Cum	0	(01) Salaries		Voted-Sixth-Schedule-Garo	552	Voucher	3,32,790	0	17,000	2,200	3,13,590	3,32,790			

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Department :		Sericulture and Weaving Department															
Treasury		Tura Treasury															
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills															
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	555	Voucher	26,904	0	0	0	26,904	26,904		
							Voted-Sixth-Schedule-Garo	601	Voucher	26,904	0	0	0	26,904	26,904		
						Total Object Head-- I :		3,86,598	0	17,000	2,200	3,67,398	3,86,598				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	696	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- II :		80,000	0	0	0	80,000	80,000				
						Total Sub Head :		4,66,598	0	17,000	2,200	4,47,398	4,66,598				
			(18) Modernisation Of Handloom Industries	0	02. Wages		Voted-Sixth-Schedule-Garo	1096	Voucher	9,700	0	0	0	9,700	9,700		
						Total Object Head-- 2 :		9,700	0	0	0	9,700	9,700				
						Total Sub Head :		9,700	0	0	0	9,700	9,700				
						Total Minor Head 103 :		32,23,196	0	2,79,125	8,800	29,35,271	32,23,196				
Total Sub Major Head 0 :		38,35,589	0	3,69,125	13,200	34,53,264	38,35,589										
Total Major Head 2851 :		38,35,589	0	3,69,125	13,200	34,53,264	38,35,589										
Total of Month :		38,35,589	0	3,69,125	13,200	34,53,264	38,35,589										
Month of Account:		DEC/2023															
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		

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1194	Voucher	79,780	0	0	0		79,780	79,780
						Voted-Sixth-Schedule-Garo		1867	Voucher	1,10,044	0	50,000	0		60,044	1,10,044
						Voted-Sixth-Schedule-Garo		1924	Voucher	3,39,257	0	40,000	4,400		2,94,857	3,39,257
						Voted-Sixth-Schedule-Garo		480	Voucher	1,10,044	0	50,000	0		60,044	1,10,044
						Voted-Sixth-Schedule-Garo		511	Voucher	86,769	0	0	0		86,769	86,769
						Voted-Sixth-Schedule-Garo		538	Voucher	3,39,257	0	40,000	4,400		2,94,857	3,39,257
						Total Object Head-- 1 :				10,65,151	0	1,80,000	8,800		8,76,351	10,65,151
					02. Wages	Voted-Sixth-Schedule-Garo		1082	Voucher	22,380	0	0	0		22,380	22,380
						Total Object Head-- 2 :				22,380	0	0	0		22,380	22,380
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1077	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- 11 :				25,000	0	0	0		25,000	25,000
					Total Sub Head :				11,12,531	0	1,80,000	8,800		9,23,731	11,12,531	
					Total Minor Head 1 :				11,12,531	0	1,80,000	8,800		9,23,731	11,12,531	
		103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1395	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Garo		1908	Voucher	10,40,289	0	1,20,125	4,400		9,15,764	10,40,289
						Voted-Sixth-		1918	Voucher	26,904	0	0	0		26,904	26,904

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Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Garo		1939	Voucher	26,904	0	0	0	26,904	26,904	
					Voted-Sixth-Schedule-Garo		506	Voucher	26,904	0	0	0	26,904	26,904	
					Voted-Sixth-Schedule-Garo		533	Voucher	10,40,289	0	1,30,125	4,400	9,05,764	10,40,289	
					Voted-Sixth-Schedule-Garo		872	Voucher	80,712	0	0	0	80,712	80,712	
					Voted-Sixth-Schedule-Garo		933	Voucher	64,550	0	0	0	64,550	64,550	
				Total Object Head-- I :					23,20,552	0	2,50,250	8,800	20,61,502	23,20,552	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1078	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- II :					15,000	0	0	0	15,000	15,000
			Total Sub Head :					23,35,552	0	2,50,250	8,800	20,76,502	23,35,552		
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1390	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo		1392	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo		1913	Voucher	54,678	0	0	0	54,678	54,678
						Voted-Sixth-Schedule-Garo		1920	Voucher	5,30,108	0	41,500	0	4,88,608	5,30,108
						Voted-Sixth-Schedule-Garo		526	Voucher	27,339	0	0	0	27,339	27,339
						Voted-Sixth-Schedule-Garo		528	Voucher	5,30,108	0	41,500	0	4,88,608	5,30,108
						Voted-Sixth-		537	Voucher	2,962	0	0	0	2,962	2,962

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																
Month of Account:		DEC/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610				
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	935	Voucher	27,339	0	0	0	27,339	27,339				
					Total Object Head-- I :					11,86,534	0	83,000	0	11,03,534	11,86,534			
			Total Sub Head :							11,86,534	0	83,000	0	11,03,534	11,86,534			
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1387	Voucher	14,000	0	0	0	14,000	14,000				
						Voted-Sixth-Schedule-Garo	1693	Voucher	2,42,136	0	0	0	2,42,136	2,42,136				
						Voted-Sixth-Schedule-Garo	1906	Voucher	26,904	0	0	0	26,904	26,904				
						Voted-Sixth-Schedule-Garo	1911	Voucher	7,19,406	2,000	95,500	2,200	6,19,706	7,17,406				
						Voted-Sixth-Schedule-Garo	509	Voucher	7,19,406	0	90,500	2,200	6,26,706	7,19,406				
						Voted-Sixth-Schedule-Garo	513	Voucher	26,904	0	0	0	26,904	26,904				
						Voted-Sixth-Schedule-Garo	934	Voucher	70,812	0	0	0	70,812	70,812				
					Total Object Head-- I :					18,19,568	2,000	1,86,000	4,400	16,27,168	18,17,568			
					02. Wages	Voted-Sixth-Schedule-Garo	1074	Voucher	1,500	0	0	0	1,500	1,500				
						Voted-Sixth-Schedule-Garo	1083	Voucher	5,000	0	0	0	5,000	5,000				
						Total Object Head-- 2 :					6,500	0	0	0	6,500	6,500		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1079	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- II :												

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Tura Treasury																		
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																		
Month of Account:		DEC/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances						15,000	0	0	0	15,000	15,000				
						Total Sub Head :					18,41,068	2,000	1,86,000	4,400	16,48,668	18,39,068				
						(06) Intensive Development Of Handloom	0	02. Wages	Voted-Sixth-Schedule-Garo	1084	Voucher	7,833	0	0	0	7,833	7,833			
			Total Object Head-- 2 :									7,833	0	0	0	7,833	7,833			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1080							Voucher	20,000	0	0	0	20,000	20,000		
								Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000		
								Total Sub Head :					27,833	0	0	0	27,833	27,833		
								(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1384	Voucher	14,000	0	0	0	14,000	14,000
			1869	Voucher	26,904	0						0	0	26,904	26,904					
			1916	Voucher	26,904	0	0					0	26,904	26,904						
			1919	Voucher	3,33,666	1,000	17,000					2,200	3,13,466	3,32,666						
			530	Voucher	53,808	0	0					0	53,808	53,808						
			539	Voucher	3,33,666	0	17,000					2,200	3,14,466	3,33,666						
			932	Voucher	28,452	0	0					0	28,452	28,452						
			Total Object Head-- 1 :									8,17,400	1,000	34,000	4,400	7,78,000	8,16,400			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																						
Department :		Sericulture and Weaving Department																						
Treasury :		Tura Treasury																						
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills																						
Month of Account:		DEC/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1081	Voucher	25,000	0	0	0	25,000	25,000									
						Total Object Head-- 11 :								25,000	0	0	0	25,000	25,000					
						Total Sub Head :								8,42,400	1,000	34,000	4,400	8,03,000	8,41,400					
						(19) Integrated Handloom Industries Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	1075	Voucher	15,666	0	0	0	15,666	15,666						
													Total Object Head-- 2 :								15,666	0	0	0
			Total Sub Head :										15,666	0	0	0	15,666	15,666						
			Total Minor Head 103 :										62,49,053	3,000	5,53,250	17,600	56,75,203	62,46,053						
			Total Sub Major Head 0 :										73,61,584	3,000	7,33,250	26,400	65,98,934	73,58,584						
			Total Major Head 2851 :										73,61,584	3,000	7,33,250	26,400	65,98,934	73,58,584						
			Total of Month :										73,61,584	3,000	7,33,250	26,400	65,98,934	73,58,584						
Total of DDO 3800003 :													3,62,11,524	53,000	35,14,500	1,18,800	3,25,25,224	3,61,58,524						
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :															3,61,58,524									
Summary of DDO wise expenditure																								
2851			00	1	(02) District Establishment (Handloom)								0	(01) Salaries		Voted-Sixth-Schedule-Garo							54,61,450	

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Department :		Sericulture and Weaving Department					
Treasury		Tura Treasury					
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2851	00	1	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Garo	2,08,438
2851	00	1	(02) District Establishment (Handloom)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,95,000
2851	00	1	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,000
2851	00	1	(02) District Establishment (Handloom)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,14,96,700
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1,08,574
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,05,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7,000
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,500
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	59,95,182
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40,000
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
(05) Weavers Extension Service Centre					(01) Salaries	Voted-Sixth-Schedule-Garo	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department				
Treasury		Tura Treasury				
D.D.O. :		3800003 District Handloom Officer Tura West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2851	00	103		0		76,92,856
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Garo89,522
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo70,000
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,500
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,000
2851	00	103	(06) Intensive Development Of Handloom	0	02. Wages	Voted-Sixth-Schedule-Garo70,503
2851	00	103	(06) Intensive Development Of Handloom	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo80,000
2851	00	103	(06) Intensive Development Of Handloom	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo6,000
2851	00	103	(06) Intensive Development Of Handloom	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,500
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo38,86,460
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Voted-Sixth-Schedule-Garo3,50,732
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,75,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo7,000
(07) Handloom Demonstration Cum Production				21. Materials And	Voted-Sixth-Schedule-Garo	

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Department :	Sericulture and Weaving Department					
Treasury :	Tura Treasury					
D.D.O. :	3800003 District Handloom Officer Tura West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2851	00	103	Centres	0	Supplies, Store And Equipments	3,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages Voted-Sixth-Schedule-Garo	96,800
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages Voted-Sixth-Schedule-Garo	88,028
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-1,05,721
						3,61,58,524

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																								
Department :		Sericulture and Weaving Department																								
Treasury		Tura Treasury																								
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																								
Month of Account:		APR/2023																								
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.)	
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	262	Voucher	3,75,499	4,000	64,000	0	3,07,499	3,71,499												
									Total Object Head-- I :								3,75,499	4,000	64,000	0	3,07,499	3,71,499				
									Total Sub Head :								3,75,499	4,000	64,000	0	3,07,499	3,71,499				
									Total Minor Head I :								3,75,499	4,000	64,000	0	3,07,499	3,71,499				
									107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher	4,90,810	2,000	62,500	0	4,26,310	4,88,810					
																Voted-Sixth-Schedule-Garo	879	Voucher	97,510	0	0	0	97,510	97,510		
			Total Object Head-- I :																5,88,320	2,000	62,500	0	5,23,820	5,86,320		
			Total Sub Head :																5,88,320	2,000	62,500	0	5,23,820	5,86,320		
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher											6,32,186	5,000	99,500	0	5,27,686	6,27,186		
																			Total Object Head-- I :							
									Total Sub Head :								6,32,186	5,000	99,500	0	5,27,686	6,27,186				
									(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	1,45,021	1,000	15,500	0	1,28,521	1,44,021						
		Total Object Head-- I :													1,45,021	1,000	15,500	0	1,28,521	1,44,021						
		Total Sub Head :													1,45,021	1,000	15,500	0	1,28,521	1,44,021						
		(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	58,633							0	4,500	0	54,133	58,633							
								Total Object Head-- I :								58,633	0	4,500	0	54,133	58,633					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar		Total Sub Head :					58,633	0	4,500		0	54,133	58,633
			(09) Silk Reeling Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	45,573	1,000	11,000		0	33,573	44,573	
					Total Object Head-- I :					45,573	1,000	11,000		0	33,573	44,573
					Total Sub Head :					45,573	1,000	11,000		0	33,573	44,573
			(16) Common Facilities Centres On Sericulture 0		(01) Salaries	Voted-Sixth-Schedule-Garo	250	Voucher	1,09,580	0	20,500		0	89,080	1,09,580	
					Total Object Head-- I :					1,09,580	0	20,500		0	89,080	1,09,580
					Total Sub Head :					1,09,580	0	20,500		0	89,080	1,09,580
			(18) Chowki Rearing/Spining Centre 0		(01) Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	1,70,862	2,000	33,500		0	1,35,362	1,68,862	
					Total Object Head-- I :					1,70,862	2,000	33,500		0	1,35,362	1,68,862
					Total Sub Head :					1,70,862	2,000	33,500		0	1,35,362	1,68,862
					Total Minor Head 107 :					17,50,175	11,000	2,47,000		0	14,92,175	17,39,175
					Total Sub Major Head 0 :					21,25,674	15,000	3,11,000		0	17,99,674	21,10,674
		Total Major Head 2851 :					21,25,674	15,000	3,11,000		0	17,99,674	21,10,674			
		Total of Month :					21,25,674	15,000	3,11,000		0	17,99,674	21,10,674			
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																														
Department : Sericulture and Weaving Department																														
Treasury Tura Treasury																														
D.D.O. : 3800004 District Sericulture Officer West Garo Hills																														
Month of Account: MAY/2023																														
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.)												
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	409	Voucher	3,75,499	4,000	59,000	6,600	3,05,899	3,71,499																
									Total Object Head-- I :									3,75,499	4,000	59,000	6,600	3,05,899	3,71,499							
									Total Sub Head :									3,75,499	4,000	59,000	6,600	3,05,899	3,71,499							
									Total Minor Head I :									3,75,499	4,000	59,000	6,600	3,05,899	3,71,499							
									107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	331	Voucher	4,90,810	2,000	62,500	6,600	4,19,710	4,88,810									
																Total Object Head-- I :									4,90,810	2,000	62,500	6,600	4,19,710	4,88,810
			Total Sub Head :													4,90,810	2,000	62,500	6,600	4,19,710	4,88,810									
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	404	Voucher								6,32,186	5,000	99,500	8,800	5,18,886	6,27,186									
																Total Object Head-- I :									6,32,186	5,000	99,500	8,800	5,18,886	6,27,186
																Total Sub Head :									6,32,186	5,000	99,500	8,800	5,18,886	6,27,186
									(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	408	Voucher	1,45,021	1,000	15,500	2,200	1,26,321	1,44,021										
															Total Object Head-- I :									1,45,021	1,000	15,500	2,200	1,26,321	1,44,021	
		Total Sub Head :													1,45,021	1,000	15,500	2,200	1,26,321	1,44,021										
		(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	407	Voucher	58,633							0	4,500	0	54,133	58,633											
								Total Object Head-- I :									58,633	0	4,500	0	54,133	58,633								
								Total Sub Head :									58,633	0	4,500	0	54,133	58,633								
								(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-	402	Voucher																	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																				
Department :		Sericulture and Weaving Department																				
Treasury :		Tura Treasury																				
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	107	(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	402			45,573	1,000	11,000	0	33,573	44,573							
										Total Object Head-- I :							45,573	1,000	11,000	0	33,573	44,573
										Total Sub Head :							45,573	1,000	11,000	0	33,573	44,573
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	1,09,580	0	20,500	0	89,080	1,09,580								
									Total Object Head-- I :							1,09,580	0	20,500	0	89,080	1,09,580	
									Total Sub Head :							1,09,580	0	20,500	0	89,080	1,09,580	
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	329	Voucher	1,70,862	2,000	33,500	4,400	1,30,962	1,68,862								
									Total Object Head-- I :							1,70,862	2,000	33,500	4,400	1,30,962	1,68,862	
									Total Sub Head :							1,70,862	2,000	33,500	4,400	1,30,962	1,68,862	
			Total Minor Head 107 :							16,52,665	11,000	2,47,000	22,000	13,72,665	16,41,665							
			Total Sub Major Head 0 :							20,28,164	15,000	3,06,000	28,600	16,78,564	20,13,164							
			Total Major Head 2851 :							20,28,164	15,000	3,06,000	28,600	16,78,564	20,13,164							
		Total of Month :							20,28,164	15,000	3,06,000	28,600	16,78,564	20,13,164								
		Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1812	Voucher	50,420	0	0	0		50,420	50,420		
						Voted-Sixth-Schedule-Garo		916	Voucher	3,75,299	3,000	62,000	6,600		3,03,699	3,72,299		
						Total Object Head-- 1 :				4,25,719	3,000	62,000	6,600		3,54,119	4,22,719		
					02. Wages	Voted-Sixth-Schedule-Garo		1003	Voucher	10,000	0	0	0		10,000	10,000		
						Voted-Sixth-Schedule-Garo		1004	Voucher	12,000	0	0	0		12,000	12,000		
						Total Object Head-- 2 :				22,000	0	0	0		22,000	22,000		
					Total Sub Head :					4,47,719	3,000	62,000	6,600		3,76,119	4,44,719		
					Total Minor Head 1 :					4,47,719	3,000	62,000	6,600		3,76,119	4,44,719		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1854	Voucher	65,700	0	0	0		65,700	65,700		
						Voted-Sixth-Schedule-Garo		921	Voucher	4,92,060	2,000	66,500	6,600		4,16,960	4,90,060		
						Total Object Head-- 1 :				5,57,760	2,000	66,500	6,600		4,82,660	5,55,760		
					02. Wages	Voted-Sixth-Schedule-Garo		994	Voucher	61,620	0	0	0		61,620	61,620		
						Total Object Head-- 2 :				61,620	0	0	0		61,620	61,620		
					Total Sub Head :					6,19,380	2,000	66,500	6,600		5,44,280	6,17,380		
					(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1855	Voucher	85,660	0	0	0		85,660	85,660
								Voted-Sixth-Schedule-Garo		912	Voucher	6,32,186	5,000	99,500	8,800		5,18,886	6,27,186

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800004 District Sericulture Officer West Garo Hills													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Total Object Head-- 1 :			7,17,846	5,000	99,500	8,800	6,04,546	7,12,846	
					02. Wages	Voted-Sixth-Schedule-Garo	1000	Voucher	24,095	0	0	0	24,095	24,095	
						Voted-Sixth-Schedule-Garo	1001	Voucher	20,540	0	0	0	20,540	20,540	
						Voted-Sixth-Schedule-Garo	1002	Voucher	33,733	0	0	0	33,733	33,733	
						Voted-Sixth-Schedule-Garo	998	Voucher	24,095	0	0	0	24,095	24,095	
						Voted-Sixth-Schedule-Garo	999	Voucher	24,095	0	0	0	24,095	24,095	
						Total Object Head-- 2 :			1,26,558	0	0	0	1,26,558	1,26,558	
					Total Sub Head :			8,44,404	5,000	99,500	8,800	7,31,104	8,39,404		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1856	Voucher	19,460	0	0	0	19,460	19,460	
						Voted-Sixth-Schedule-Garo	312	Voucher	1,45,021	1,000	16,500	2,200	1,25,321	1,44,021	
						Total Object Head-- 1 :			1,64,481	1,000	16,500	2,200	1,44,781	1,63,481	
					02. Wages	Voted-Sixth-Schedule-Garo	996	Voucher	61,620	0	0	0	61,620	61,620	
						Voted-Sixth-Schedule-Garo	997	Voucher	24,095	0	0	0	24,095	24,095	
						Total Object Head-- 2 :			85,715	0	0	0	85,715	85,715	
					Total Sub Head :			2,50,196	1,000	16,500	2,200	2,30,496	2,49,196		
					(08) Muga Farm Centres And Block Plantation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1858	Voucher	7,700	0	0	0	7,700

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department : Sericulture and Weaving Department															
Treasury Tura Treasury															
D.D.O. : 3800004 District Sericulture Officer West Garo Hills															
Month of Account: JUN/2023															
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		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	915	Voucher	58,633	0	4,500	0	54,133	58,633	
					Total Object Head-- 1 :				66,333	0	4,500	0	61,833	66,333	
				Total Sub Head :				66,333	0	4,500	0	61,833	66,333		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1857	Voucher	6,100	0	0	0	6,100	6,100	
						Voted-Sixth-Schedule-Garo	911	Voucher	45,573	1,000	11,000	0	33,573	44,573	
				Total Object Head-- 1 :				51,673	1,000	11,000	0	39,673	50,673		
				02. Wages	Voted-Sixth-Schedule-Garo	995	Voucher	20,540	0	0	0	20,540	20,540		
					Total Object Head-- 2 :				20,540	0	0	0	20,540	20,540	
			Total Sub Head :				72,213	1,000	11,000	0	60,213	71,213			
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1813	Voucher	14,800	0	0	0	14,800	14,800	
						Voted-Sixth-Schedule-Garo	313	Voucher	1,09,580	0	20,500	0	89,080	1,09,580	
				Total Object Head-- 1 :				1,24,380	0	20,500	0	1,03,880	1,24,380		
				Total Sub Head :				1,24,380	0	20,500	0	1,03,880	1,24,380		
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1811	Voucher	23,220	0	0	0	23,220	23,220	
						Voted-Sixth-Schedule-Garo	314	Voucher	1,70,862	2,000	33,500	4,400	1,30,962	1,68,862	
Total Object Head-- 1 :				1,94,082	2,000	33,500	4,400	1,54,182	1,92,082						

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Shillong

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	02. Wages		Voted-Sixth-Schedule-Garo	990	Voucher	20,540	0	0		0	20,540	20,540
Total Object Head-- 2 :										20,540	0	0		0	20,540	20,540
Total Sub Head :										2,14,622	2,000	33,500		4,400	1,74,722	2,12,622
Total Minor Head 107 :										21,91,528	11,000	2,52,000		22,000	19,06,528	21,80,528
Total Sub Major Head 0 :										26,39,247	14,000	3,14,000		28,600	22,82,647	26,25,247
Total Major Head 2851 :										26,39,247	14,000	3,14,000		28,600	22,82,647	26,25,247
Total of Month :										26,39,247	14,000	3,14,000		28,600	22,82,647	26,25,247
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	457	Voucher	3,85,383	3,000	52,000		6,600	3,23,783	3,82,383
Total Object Head-- 1 :										3,85,383	3,000	52,000		6,600	3,23,783	3,82,383
Total Sub Head :										3,85,383	3,000	52,000		6,600	3,23,783	3,82,383
Total Minor Head 1 :										3,85,383	3,000	52,000		6,600	3,23,783	3,82,383
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	451	Voucher	5,05,200	2,000	66,500		6,600	4,30,100	5,03,200
Total Object Head-- 1 :										5,05,200	2,000	66,500		6,600	4,30,100	5,03,200

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :				Sericulture and Weaving Department															
Treasury :				Tura Treasury															
D.D.O. :				3800004 District Sericulture Officer West Garo Hills															
Month of Account:				JUL/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment						Total Sub Head :			5,05,200	2,000	66,500	6,600	4,30,100	5,03,200		
			(06) Mulberry Farm And Extension Centre 0						(01) Salaries	Voted-Sixth-Schedule-Garo	460	Voucher	6,49,318	5,000	99,500	8,800	5,36,018	6,44,318	
									Total Object Head-- I :			6,49,318	5,000	99,500	8,800	5,36,018	6,44,318		
									Total Sub Head :			6,49,318	5,000	99,500	8,800	5,36,018	6,44,318		
			(07) Eri Grainages And Concentration Centres 0						(01) Salaries	Voted-Sixth-Schedule-Garo	458	Voucher	1,48,913	0	16,500	2,200	1,30,213	1,48,913	
									Total Object Head-- I :			1,48,913	0	16,500	2,200	1,30,213	1,48,913		
									Total Sub Head :			1,48,913	0	16,500	2,200	1,30,213	1,48,913		
			(08) Muga Farm Centres And Block Plantation Including Tassar 0						(01) Salaries	Voted-Sixth-Schedule-Garo	459	Voucher	60,173	0	4,500	0	55,673	60,173	
									Total Object Head-- I :			60,173	0	4,500	0	55,673	60,173		
									Total Sub Head :			60,173	0	4,500	0	55,673	60,173		
			(09) Silk Reeling Centres. 0						(01) Salaries	Voted-Sixth-Schedule-Garo	461	Voucher	46,793	1,000	11,000	0	34,793	45,793	
									Total Object Head-- I :			46,793	1,000	11,000	0	34,793	45,793		
									Total Sub Head :			46,793	1,000	11,000	0	34,793	45,793		
			(12) Pilot Extention Centres. 0						(01) Salaries	Voted-Sixth-Schedule-Garo	3889	Challan	-9,954	0	0	0	-9,954	-9,954	
									Total Object Head-- I :			-9,954	0	0	0	-9,954	-9,954		
									Total Sub Head :			-9,954	0	0	0	-9,954	-9,954		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury		Tura Treasury																
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																
Month of Account:		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	466	Voucher	1,12,540	0	20,500	0	92,040	1,12,540				
									Total Object Head-- 1 :	1,12,540	0	20,500	0	92,040	1,12,540			
									Total Sub Head :	1,12,540	0	20,500	0	92,040	1,12,540			
			(18) Chowki Rearing/Spining Centre		0	(01) Salaries	Voted-Sixth-Schedule-Garo	465	Voucher	1,75,506	2,000	33,500	4,400	1,35,606	1,73,506			
										Total Object Head-- 1 :	1,75,506	2,000	33,500	4,400	1,35,606	1,73,506		
										Total Sub Head :	1,75,506	2,000	33,500	4,400	1,35,606	1,73,506		
		Total Minor Head 107 :									16,88,489	10,000	2,52,000	22,000	14,04,489	16,78,489		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	3888	Challan	-1,80,981	0	0	0	-1,80,981	-1,80,981				
									Total Object Head-- 70 :	-1,80,981	0	0	0	-1,80,981	-1,80,981			
									Total Sub Head :	-1,80,981	0	0	0	-1,80,981	-1,80,981			
			Total Minor Head 911 :									-1,80,981	0	0	0	-1,80,981	-1,80,981	
			Total Sub Major Head 0 :									18,92,891	13,000	3,04,000	28,600	15,47,291	18,79,891	
			Total Major Head 2851 :									18,92,891	13,000	3,04,000	28,600	15,47,291	18,79,891	
		Total of Month :									18,92,891	13,000	3,04,000	28,600	15,47,291	18,79,891		
		Month of Account:		AUG/2023														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	703	Voucher	4,332	0	0	0		4,332	4,332	
						Voted-Sixth-Schedule-Garo	706	Voucher	3,94,315	3,000	52,000	6,600	3,32,715	3,91,315		
						Total Object Head-- 1 :				3,98,647	3,000	52,000	6,600	3,37,047	3,95,647	
					02. Wages	Voted-Sixth-Schedule-Garo	842	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	843	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 2 :				22,000	0	0	0	22,000	22,000	
					Total Sub Head :				4,20,647	3,000	52,000	6,600	3,59,047	4,17,647		
					Total Minor Head 1 :				4,20,647	3,000	52,000	6,600	3,59,047	4,17,647		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	712	Voucher	5,18,585	2,000	66,500	6,600	4,43,485	5,16,585		
						Total Object Head-- 1 :				5,18,585	2,000	66,500	6,600	4,43,485	5,16,585	
						Voted-Sixth-Schedule-Garo	840	Voucher	12,245	0	0	0	12,245	12,245		
					Total Object Head-- 2 :				12,245	0	0	0	12,245	12,245		
					Total Sub Head :				5,30,830	2,000	66,500	6,600	4,55,730	5,28,830		
					(06) Mulberry Farm And Extension Centre	Voted-Sixth-Schedule-Garo	709	Voucher	6,25,421	5,000	93,500	8,800	5,18,121	6,20,421		
						Total Object Head-- 1 :				6,25,421	5,000	93,500	8,800	5,18,121	6,20,421	
						Voted-Sixth-Schedule-Garo	839	Voucher	61,620	0	0	0	61,620	61,620		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Total Object Head-- 2 :				61,620	0	0	0		61,620	61,620
					Total Sub Head :				6,87,041	5,000	93,500	8,800	5,79,741	6,82,041		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	707	Voucher	1,53,172	0	16,500	2,200	1,34,472	1,53,172		
						Total Object Head-- 1 :				1,53,172	0	16,500	2,200	1,34,472	1,53,172	
					02. Wages	Voted-Sixth-Schedule-Garo	837	Voucher	20,540	0	0	0	20,540	20,540		
						Voted-Sixth-Schedule-Garo	846	Voucher	61,620	0	0	0	61,620	61,620		
						Total Object Head-- 2 :				82,160	0	0	0	82,160	82,160	
						Total Sub Head :				2,35,332	0	16,500	2,200	2,16,632	2,35,332	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	708	Voucher	61,955	0	4,500	0	57,455	61,955		
						Total Object Head-- 1 :				61,955	0	4,500	0	57,455	61,955	
					02. Wages	Voted-Sixth-Schedule-Garo	845	Voucher	20,540	0	0	0	20,540	20,540		
						Total Object Head-- 2 :				20,540	0	0	0	20,540	20,540	
						Total Sub Head :				82,495	0	4,500	0	77,995	82,495	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	710	Voucher	48,129	1,000	11,000	0	36,129	47,129		
						Total Object Head-- 1 :				48,129	1,000	11,000	0	36,129	47,129	
					Total Sub Head :				48,129	1,000	11,000	0	36,129	47,129		
			(16) Common Facilities	0	(01) Salaries	Voted-Sixth-	705	Voucher	1,15,752	0	20,500	0	95,252	1,15,752		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Total Object Head-- 1 :				1,15,752	0	20,500	0	95,252	1,15,752	
					02. Wages	Voted-Sixth-Schedule-Garo	831	Voucher	24,095	0	0	0	24,095	24,095		
						Voted-Sixth-Schedule-Garo	832	Voucher	24,095	0	0	0	24,095	24,095		
						Voted-Sixth-Schedule-Garo	834	Voucher	24,095	0	0	0	24,095	24,095		
						Voted-Sixth-Schedule-Garo	835	Voucher	30,500	0	0	0	30,500	30,500		
					Total Object Head-- 2 :				1,02,785	0	0	0	1,02,785	1,02,785		
					Total Sub Head :				2,18,537	0	20,500	0	1,98,037	2,18,537		
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	704	Voucher	1,80,616	2,000	33,500	4,400	1,40,716	1,78,616		
					Total Object Head-- 1 :				1,80,616	2,000	33,500	4,400	1,40,716	1,78,616		
					02. Wages	Voted-Sixth-Schedule-Garo	1130	Voucher	24,095	0	0	0	24,095	24,095		
						Voted-Sixth-Schedule-Garo	827	Voucher	10,270	0	0	0	10,270	10,270		
						Voted-Sixth-Schedule-Garo	829	Voucher	10,270	0	0	0	10,270	10,270		
					Total Object Head-- 2 :				44,635	0	0	0	44,635	44,635		
					Total Sub Head :				2,25,251	2,000	33,500	4,400	1,85,351	2,23,251		
			Total Minor Head 107 :				20,27,615	10,000	2,46,000	22,000	17,49,615	20,17,615				
			Total Sub Major Head 0 :				24,48,262	13,000	2,98,000	28,600	21,08,662	24,35,262				

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| Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT

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| D.D.O. : 3800004 District Sericulture Officer West Garo Hills

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| Month of Account: AUG/2023

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| <table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. 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A&E) | | | Net Amount (as per SOP) | | Gross Amount (A.G.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Major Head

 | | | Sub Major Head | | Minor Head | | Sub Head | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction by DDO | | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | | Gross Amount (A.G.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 428
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																	
Month of Account:		SEP/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2851		00		107		(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- I :			1,53,172	0	16,500	2,200	1,34,472	1,53,172		
							Total Sub Head :			1,53,172	0	16,500	2,200	1,34,472	1,53,172				
						(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	61,955	0	4,500	0	57,455	61,955		
							Total Object Head-- I :			61,955	0	4,500	0	57,455	61,955				
							Total Sub Head :			61,955	0	4,500	0	57,455	61,955				
						(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	292	Voucher	48,129	0	11,000	0	37,129	48,129		
							Total Object Head-- I :			48,129	0	11,000	0	37,129	48,129				
							Total Sub Head :			48,129	0	11,000	0	37,129	48,129				
						(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	334	Voucher	1,15,752	0	20,500	0	95,252	1,15,752		
							Total Object Head-- I :			1,15,752	0	20,500	0	95,252	1,15,752				
							Total Sub Head :			1,15,752	0	20,500	0	95,252	1,15,752				
						(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	1,80,616	0	33,500	4,400	1,42,716	1,80,616		
							Total Object Head-- I :			1,80,616	0	33,500	4,400	1,42,716	1,80,616				
							Total Sub Head :			1,80,616	0	33,500	4,400	1,42,716	1,80,616				
	Total Minor Head	107 :			17,03,630	0	2,62,250	22,000	14,19,380	17,03,630									
	Total Sub Major Head	0 :			20,24,213	0	2,99,250	28,600	16,96,363	20,24,213									
	Total Major Head	2851 :			20,24,213	0	2,99,250	28,600	16,96,363	20,24,213									

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

Page No. 430
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800004 District Sericulture Officer West Garo Hills															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1126	Voucher	1,000	0	0	0		1,000	1,000	
						Total Object Head-- 21 :		1,000	0	0	0	1,000	1,000				
						Total Sub Head :		1,000	0	0	0	1,000	1,000				
						(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	78,008	0	0	0	78,008	78,008
			Voted-Sixth-Schedule-Garo	201	Voucher				5,18,585	0	64,750	6,600	4,47,235	5,18,585			
			Voted-Sixth-Schedule-Garo	792	Voucher				19,502	0	0	0	19,502	19,502			
			Total Object Head-- 1 :		6,16,095				0	64,750	6,600	5,44,745	6,16,095				
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	1142	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 13 :		3,000	0	0	0	3,000	3,000				
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1141	Voucher	2,000	0	0	0	2,000	2,000		
								Total Object Head-- 21 :		2,000	0	0	0	2,000	2,000		
			Total Sub Head :		6,21,095			0	64,750	6,600	5,49,745	6,21,095					
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	199	Voucher	6,25,421	0	1,01,000	8,800	5,15,621	6,25,421	
						Total Object Head-- 1 :		6,25,421	0	1,01,000	8,800	5,15,621	6,25,421				
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1140	Voucher	2,000	0	0	0	2,000	2,000		
								Total Object Head-- 13 :		2,000	0	0	0	2,000	2,000		

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

Page No. 431
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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1139	Voucher	2,000	0	0	0		2,000	2,000	
									2,000	0	0	0		2,000	2,000	
					Total Object Head-- 21 :					2,000	0	0	0		2,000	2,000
			Total Sub Head :					6,29,421	0	1,01,000	8,800		5,19,621	6,29,421		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	1,53,172	0	16,500	2,200		1,34,472	1,53,172	
									1,53,172	0	16,500	2,200		1,34,472	1,53,172	
					Total Object Head-- 1 :					1,53,172	0	16,500	2,200		1,34,472	1,53,172
					02. Wages	Voted-Sixth-Schedule-Garo	897	Voucher	12,245	0	0	0		12,245	12,245	
									12,245	0	0	0		12,245	12,245	
									12,245	0	0	0		12,245	12,245	
					Total Object Head-- 2 :					24,490	0	0	0		24,490	24,490
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1127	Voucher	3,000	0	0	0		3,000	3,000	
									3,000	0	0	0		3,000	3,000	
					Total Object Head-- 13 :					3,000	0	0	0		3,000	3,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1138	Voucher	1,000	0	0	0		1,000	1,000	
									1,000	0	0	0		1,000	1,000	
									1,000	0	0	0		1,000	1,000	
			Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000		
			Total Sub Head :					1,81,662	0	16,500	2,200		1,62,962	1,81,662		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	208	Voucher	61,955	0	4,500	0		57,455	61,955	
									61,955	0	4,500	0		57,455	61,955	
					Total Object Head-- 1 :					61,955	0	4,500	0		57,455	61,955
02. Wages	Voted-Sixth-Schedule-Garo	901	Voucher		15,500	0	0	0		15,500	15,500					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Page No. 432
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Up to Accounting Month December of Financial Year 2023-2024

Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Tura Treasury																
D.D.O. : 3800004 District Sericulture Officer West Garo Hills																
Month of Account: OCT/2023																
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	
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	02. Wages	Voted-Sixth-Schedule-Garo	902	Voucher	10,665	0	0	0	10,665	10,665			
					Voted-Sixth-Schedule-Garo	906	Voucher	10,665	0	0	0	10,665	10,665			
					Total Object Head-- 2 :					36,830	0	0	0	36,830	36,830	
				Total Sub Head :					98,785	0	4,500	0	94,285	98,785		
				(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	48,129	0	11,000	0	37,129	48,129	
							Total Object Head-- 1 :					48,129	0	11,000	0	37,129
			Total Sub Head :					48,129	0	11,000	0	37,129	48,129			
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	1,15,752	0	13,000	0	1,02,752	1,15,752		
						Total Object Head-- 1 :					1,15,752	0	13,000	0	1,02,752	1,15,752
						02. Wages	Voted-Sixth-Schedule-Garo	908	Voucher	24,490	0	0	0	24,490	24,490	
					Total Object Head-- 2 :					24,490	0	0	0	24,490	24,490	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1137	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1136	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000	
					Total Sub Head :					1,52,242	0	13,000	0	1,39,242	1,52,242	

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

Page No. 433
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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800004 District Sericulture Officer West Garo Hills													
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	202	Voucher	1,80,616	0	28,500	4,400	1,47,716	1,80,616	
					Total Object Head-- 1 :				1,80,616	0	28,500	4,400	1,47,716	1,80,616	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1135	Voucher	8,000	0	0	0	8,000	8,000	
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1128	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 21 :				3,000	0	0	0	3,000	3,000	
					Total Sub Head :				1,91,616	0	28,500	4,400	1,58,716	1,91,616	
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	909	Voucher	36,735	0	0	0	36,735	36,735	
					Total Object Head-- 2 :				36,735	0	0	0	36,735	36,735	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1134	Voucher	500	0	0	0	500	500	
					Total Object Head-- 13 :				500	0	0	0	500	500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1133	Voucher	500	0	0	0	500	500	
					Total Object Head-- 21 :				500	0	0	0	500	500	
					Total Sub Head :				37,735	0	0	0	37,735	37,735	
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	910	Voucher	31,995	0	0	0	31,995	31,995	
						Voted-Sixth-Schedule-Garo	911	Voucher	10,665	0	0	0	10,665	10,665	

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

Page No. 434
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Total Object Head-- 2 :				42,660	0	0	0	0	42,660	42,660
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1132	Voucher	500	0	0	0	500	500		
					Total Object Head-- 13 :					500	0	0	0	500	500	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1131	Voucher	500	0	0	0	500	500		
					Total Object Head-- 21 :					500	0	0	0	500	500	
					Total Sub Head :					43,660	0	0	0	43,660	43,660	
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	912	Voucher	12,245	0	0	0	12,245	12,245		
					Total Object Head-- 2 :					12,245	0	0	0	12,245	12,245	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1130	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 13 :					1,000	0	0	0	1,000	1,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1129	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 21 :					1,000	0	0	0	1,000	1,000	
			Total Sub Head :					14,245	0	0	0	14,245	14,245			
			Total Minor Head 107 :					20,19,590	0	2,39,250	22,000	17,58,340	20,19,590			
			Total Sub Major Head 0 :					23,71,923	0	2,71,250	28,600	20,72,073	23,71,923			
			Total Major Head 2851 :					23,71,923	0	2,71,250	28,600	20,72,073	23,71,923			
Total of Month :					23,71,923											

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Shillong

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																																
Department : Sericulture and Weaving Department																																																
Treasury Tura Treasury																																																
D.D.O. : 3800004 District Sericulture Officer West Garo Hills																																																
Month of Account: OCT/2023																																																
<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><tr><td colspan="10"></td><td>0</td><td>2,71,250</td><td>28,600</td><td>20,72,073</td><td>23,71,923</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											0	2,71,250	28,600	20,72,073	23,71,923
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2,71,250	28,600	20,72,073	23,71,923																																		
Month of Account: NOV/2023																																																
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1090	Voucher	7,000	0	0	0	7,000	7,000																																		
						Voted-Sixth-Schedule-Garo	558	Voucher	3,20,583	0	39,500	6,600	2,74,483	3,20,583																																		
						Voted-Sixth-Schedule-Garo	991	Voucher	7,000	0	0	0	7,000	7,000																																		
					Total Object Head-- I :				3,34,583	0	39,500	6,600	2,88,483	3,34,583																																		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1642	Voucher	25,000	0	0	0	25,000	25,000																																		
						Total Object Head-- II :				25,000	0	0	0	25,000	25,000																																	
					Total Sub Head :				3,59,583	0	39,500	6,600	3,13,483	3,59,583																																		
		Total Minor Head I :							3,59,583	0	39,500	6,600	3,13,483	3,59,583																																		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1089	Voucher	14,000	0	0	0	14,000	14,000																																		
						Voted-Sixth-Schedule-Garo	592	Voucher	5,18,585	0	69,750	6,600	4,42,235	5,18,585																																		
						Total Object Head-- I :				5,32,585	0	69,750	6,600	4,56,235	5,32,585																																	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1640	Voucher	12,880	0	0	0	12,880	12,880																																		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800004 District Sericulture Officer West Garo Hills															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1649	Voucher	10,000	0	0	0		10,000	10,000	
								1650	Voucher	6,120	0	0	0		6,120	6,120	
								Total Object Head-- 11 :		29,000	0	0	0		29,000	29,000	
								Total Sub Head :		5,61,585	0	69,750	6,600		4,85,235	5,61,585	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	588	Voucher	6,25,421	0	1,01,000	8,800		5,15,621	6,25,421	
								992	Voucher	21,000	0	0	0		21,000	21,000	
								Total Object Head-- 1 :		6,46,421	0	1,01,000	8,800		5,36,621	6,46,421	
								Total Sub Head :		6,83,251	0	1,01,000	8,800		5,73,451	6,83,251	
			02. Wages		Voted-Sixth-Schedule-Garo	1651	Voucher	11,850	0	0	0		11,850	11,850			
						Total Object Head-- 2 :		11,850	0	0	0		11,850	11,850			
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1648	Voucher	24,980	0	0	0		24,980	24,980
									Total Object Head-- 11 :		24,980	0	0	0		24,980	24,980
			Total Sub Head :		6,83,251	0	1,01,000	8,800		5,73,451	6,83,251						
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	582	Voucher	1,53,172	0	16,500	2,200		1,34,472	1,53,172	
								Total Object Head-- 1 :		1,53,172	0	16,500	2,200		1,34,472	1,53,172	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1647	Voucher	16,350	0	0	0		16,350	16,350	
								Total Object Head-- 11 :		16,350	0	0	0		16,350	16,350	

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Tura Treasury																
D.D.O. : 3800004 District Sericulture Officer West Garo Hills																
Month of Account: NOV/2023																
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			
2851	00	107	(07) Eri Grainages And Concentration Centres		Total Sub Head :				1,69,522	0	16,500	2,200		1,50,822		1,69,522
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	585	Voucher	61,955	0	4,500	0		57,455		61,955
					Total Object Head-- 1 :				61,955	0	4,500	0		57,455		61,955
					02. Wages	Voted-Sixth-Schedule-Garo	1646	Voucher	11,850	0	0	0		11,850		11,850
					Total Object Head-- 2 :				11,850	0	0	0		11,850		11,850
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1641	Voucher	24,490	0	0	0		24,490		24,490
					Total Object Head-- 11 :				24,490	0	0	0		24,490		24,490
			Total Sub Head :						98,295	0	4,500	0		93,795		98,295
			(09) Silk Reeling Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Garo	590	Voucher	48,129	0	8,750	0		39,379		48,129
					Total Object Head-- 1 :				48,129	0	8,750	0		39,379		48,129
					02. Wages	Voted-Sixth-Schedule-Garo	1645	Voucher	11,850	0	0	0		11,850		11,850
					Total Object Head-- 2 :				11,850	0	0	0		11,850		11,850
			Total Sub Head :						59,979	0	8,750	0		51,229		59,979
			(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo	557	Voucher	1,15,752	0	13,000	0		1,02,752		1,15,752
					Total Object Head-- 1 :				1,15,752	0	13,000	0		1,02,752		1,15,752
					02. Wages	Voted-Sixth-Schedule-Garo	1644	Voucher	10,270	0	0	0		10,270		10,270

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(16) Common Facilities Centres On Sericulture	0	02. Wages	Total Object Head-- 2 :			10,270	0	0	0	10,270	10,270		
					Total Sub Head :			1,26,022	0	13,000	0	1,13,022	1,26,022			
			(18) Chowki Rearing/Spining Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1088	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	556	Voucher	1,80,616	0	28,500	4,400	1,47,716	1,80,616		
					Total Object Head-- 1 :			1,87,616	0	28,500	4,400	1,54,716	1,87,616			
					02. Wages	Voted-Sixth-Schedule-Garo	697	Voucher	23,700	0	0	0	23,700	23,700		
						Total Object Head-- 2 :			23,700	0	0	0	23,700	23,700		
					Total Sub Head :			2,11,316	0	28,500	4,400	1,78,416	2,11,316			
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1643	Voucher	10,270	0	0	0	10,270	10,270		
						Total Object Head-- 2 :			10,270	0	0	0	10,270	10,270		
						Total Sub Head :			10,270	0	0	0	10,270	10,270		
			Total Minor Head 107 :			19,20,240	0	2,42,000	22,000	16,56,240	19,20,240					
Total Sub Major Head 0 :			22,79,823	0	2,81,500	28,600	19,69,723	22,79,823								
Total Major Head 2851 :			22,79,823	0	2,81,500	28,600	19,69,723	22,79,823								
Total of Month :			22,79,823	0	2,81,500	28,600	19,69,723	22,79,823								
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1930	Voucher	2,48,242	0	39,500	6,600	2,02,142	2,48,242		
						Voted-Sixth-Schedule-Garo	484	Voucher	3,20,583	0	39,500	6,600	2,74,483	3,20,583		
						Total Object Head-- 1 :				5,68,825	0	79,000	13,200	4,76,625	5,68,825	
					02. Wages	Voted-Sixth-Schedule-Garo	1076	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	1196	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 2 :				22,000	0	0	0	22,000	22,000	
					Total Sub Head :				5,90,825	0	79,000	13,200	4,98,625	5,90,825		
					Total Minor Head 1 :				5,90,825	0	79,000	13,200	4,98,625	5,90,825		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1938	Voucher	5,18,585	0	69,750	6,600	4,42,235	5,18,585		
						Voted-Sixth-Schedule-Garo	502	Voucher	5,18,585	0	69,750	6,600	4,42,235	5,18,585		
					Total Object Head-- 1 :				10,37,170	0	1,39,500	13,200	8,84,470	10,37,170		
					Total Sub Head :				10,37,170	0	1,39,500	13,200	8,84,470	10,37,170		
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1382	Voucher	13,968	0	0	0	13,968	13,968		
						Voted-Sixth-Schedule-Garo	1932	Voucher	6,26,312	0	81,000	8,800	5,36,512	6,26,312		
						Voted-Sixth-Schedule-Garo	491	Voucher	6,26,312	0	81,000	8,800	5,36,512	6,26,312		
						Total Object Head-- 1 :				12,66,592	0	1,62,000	17,600	10,86,992	12,66,592	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury		Tura Treasury																		
D.D.O. :		3800004 District Sericulture Officer West Garo Hills																		
Month of Account:		DEC/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	874	Voucher		7,020	0	0	0	7,020	7,020					
										7,020	0	0	0	7,020	7,020					
										7,020	0	0	0	7,020	7,020					
			Total Object Head-- II :							7,020	0	0	0	7,020	7,020					
			Total Sub Head :							12,73,612	0	1,62,000	17,600	10,94,012	12,73,612					
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1580	Voucher		7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Garo	1936	Voucher		1,53,172	0	16,500	2,200	1,34,472	1,53,172					
						Voted-Sixth-Schedule-Garo	482	Voucher		1,53,172	0	16,500	2,200	1,34,472	1,53,172					
						Total Object Head-- I :							3,13,344	0	33,000	4,400	2,75,944	3,13,344		
						Total Sub Head :							12,73,612	0	1,62,000	17,600	10,94,012	12,73,612		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	639	Voucher		10,000	0	0	0	10,000	10,000				
							Total Object Head-- II :							10,000	0	0	0	10,000	10,000	
							Total Sub Head :							3,23,344	0	33,000	4,400	2,85,944	3,23,344	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1935	Voucher		61,955	0	4,500	0	57,455	61,955					
						Voted-Sixth-Schedule-Garo	489	Voucher		61,955	0	4,500	0	57,455	61,955					
						Total Object Head-- I :							1,23,910	0	9,000	0	1,14,910	1,23,910		
						Total Sub Head :							1,23,910	0	9,000	0	1,14,910	1,23,910		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1937	Voucher		48,129	0	8,750	0	39,379	48,129					
						Voted-Sixth-Schedule-Garo	493	Voucher		48,129	0	8,750	0	39,379	48,129					
						Total Object Head-- I :							1,23,910	0	9,000	0	1,14,910	1,23,910		
			Total Sub Head :							1,23,910	0	9,000	0	1,14,910	1,23,910					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800004 District Sericulture Officer West Garo Hills															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(09) Silk Reeling Centres. 0	(01) Salaries	Total Object Head-- I :						96,258	0	17,500	0		78,758	96,258
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1085	Voucher		15,490	0	0	0		15,490	15,490	
						Voted-Sixth-Schedule-Garo	1086	Voucher		7,610	0	0	0		7,610	7,610	
				Total Object Head-- II :						23,100	0	0	0		23,100	23,100	
				Total Sub Head :						1,19,358	0	17,500	0		1,01,858	1,19,358	
			(16) Common Facilities Centres On Sericulture 0	(01) Salaries		Voted-Sixth-Schedule-Garo	1579	Voucher		7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	1928	Voucher		1,15,752	0	13,000	0		1,02,752	1,15,752	
						Voted-Sixth-Schedule-Garo	487	Voucher		1,15,752	0	13,000	0		1,02,752	1,15,752	
				Total Object Head-- I :						2,38,504	0	26,000	0		2,12,504	2,38,504	
				Total Sub Head :						2,67,059	0	26,000	0		2,41,059	2,67,059	
			(18) Chowki Rearing/Spining Centre 0	(01) Salaries		Voted-Sixth-Schedule-Garo	1578	Voucher		7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	1926	Voucher		1,80,616	0	28,500	4,400		1,47,716	1,80,616	
				Total Object Head-- II :						28,555	0	0	0		28,555	28,555	
				Total Sub Head :						2,67,059	0	26,000	0		2,41,059	2,67,059	
				Total Sub Head :						2,67,059	0	26,000	0		2,41,059	2,67,059	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800004 District Sericulture Officer West Garo Hills														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	504	Voucher	1,80,616	0	28,500	4,400		1,47,716	1,80,616
Total Object Head-- 1 :										3,68,232	0	57,000	8,800		3,02,432	3,68,232
Total Sub Head :										3,68,232	0	57,000	8,800		3,02,432	3,68,232
Total Minor Head 107 :										35,12,685	0	4,44,000	44,000		30,24,685	35,12,685
Total Sub Major Head 0 :										41,03,510	0	5,23,000	57,200		35,23,310	41,03,510
Total Major Head 2851 :										41,03,510	0	5,23,000	57,200		35,23,310	41,03,510
Total of Month :										41,03,510	0	5,23,000	57,200		35,23,310	41,03,510
Total of DDO 3800004 :										2,19,13,707	70,000	29,08,000	2,57,400		1,86,78,307	2,18,43,707
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,18,43,707
Summary of DDO wise expenditure																
2851	00	1	(03) District Establishment (Sericulture)			0	(01) Salaries	Voted-Sixth-Schedule-Garo								34,95,321
2851	00	1	(03) District Establishment (Sericulture)			0	02. Wages	Voted-Sixth-Schedule-Garo								88,000
2851	00	1	(03) District Establishment (Sericulture)			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								25,000
(03) District Establishment (Sericulture)							(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury	Tura Treasury					
D.D.O. :	3800004 District Sericulture Officer West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2851	00	1		0		2,250
2851	00	1	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo500
2851	00	107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo53,55,110
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo73,865
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo29,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo63,95,812
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Garo2,00,028
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo32,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,000

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury	Tura Treasury					
D.D.O. :	3800004 District Sericulture Officer West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo15,26,468
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo1,92,365
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo26,350
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo6,15,502
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Garo69,220
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo24,490
2851	00	107	(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo4,73,386
2851	00	107	(09) Silk Reeling Centres.	0	02. Wages	Voted-Sixth-Schedule-Garo32,390
2851	00	107	(09) Silk Reeling Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo23,100
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo-9,954
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(01) Salaries	Voted-Sixth-Schedule-Garo11,57,592
2851	00	107	(16) Common Facilities Centres On Sericulture	0	02. Wages	Voted-Sixth-Schedule-Garo1,37,545
(16) Common Facilities Centres On Sericulture					(11) Travel Expenses,	Voted-Sixth-Schedule-Garo

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury :	Tura Treasury					
D.D.O. :	3800004 District Sericulture Officer West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
2851	00	107		0	Conveyance Allowances	28,555
2851	00	107	(16) Common Facilities Centres On Sericulture	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	9,000
2851	00	107	(16) Common Facilities Centres On Sericulture	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(01) Salaries Voted-Sixth-Schedule-Garo	17,99,008
2851	00	107	(18) Chowki Rearing/Spining Centre	0	02. Wages Voted-Sixth-Schedule-Garo	88,875
2851	00	107	(18) Chowki Rearing/Spining Centre	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	8,000
2851	00	107	(18) Chowki Rearing/Spining Centre	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages Voted-Sixth-Schedule-Garo	47,005
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages Voted-Sixth-Schedule-Garo	42,660
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Voted-Sixth-Schedule-Garo	500

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Department :	Sericulture and Weaving Department					
Treasury :	Tura Treasury					
D.D.O. :	3800004 District Sericulture Officer West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
Equipments						
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo12,245
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,000
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo-1,80,981
						2,18,43,707

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		242	Voucher	1,84,050	2,000	20,000	4,400	1,57,650	1,82,050	
						Voted-Sixth-Schedule-Garo		244	Voucher	1,15,080	0	20,000	0	95,080	1,15,080	
						Total Object Head-- I :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
						Total Sub Head :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
						Total Minor Head I :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
						Total Sub Major Head 0 :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
						Total Major Head 2851 :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
						Total of Month :				2,99,130	2,000	40,000	4,400	2,52,730	2,97,130	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		360	Voucher	1,15,080	0	20,000	0	95,080	1,15,080	
						Voted-Sixth-Schedule-Garo		400	Voucher	1,84,050	2,000	25,000	4,400	1,52,650	1,82,050	
						Total Object Head-- I :				2,99,130	2,000	45,000	4,400	2,47,730	2,97,130	
						Total Sub Head :				2,99,130	2,000	45,000	4,400	2,47,730	2,97,130	
						Total Minor Head I :				2,99,130	2,000	45,000	4,400	2,47,730	2,97,130	

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00				Total Sub Major Head 0 :				2,99,130	2,000	45,000		4,400	2,47,730	2,97,130	
					Total Major Head 2851 :				2,99,130	2,000	45,000		4,400	2,47,730	2,97,130	
					Total of Month :				2,99,130	2,000	45,000		4,400	2,47,730	2,97,130	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1859	Voucher	24,820	0	0		0	24,820	24,820	
						Voted-Sixth-Schedule-Garo	1887	Voucher	16,300	0	0		0	16,300	16,300	
						Voted-Sixth-Schedule-Garo	329	Voucher	1,84,050	2,000	25,000		4,400	1,52,650	1,82,050	
						Voted-Sixth-Schedule-Garo	331	Voucher	1,15,080	0	20,000		0	95,080	1,15,080	
					Total Object Head-- 1 :				3,40,250	2,000	45,000		4,400	2,88,850	3,38,250	
				02. Wages		Voted-Sixth-Schedule-Garo	1088	Voucher	47,000	0	0		0	47,000	47,000	
						Total Object Head-- 2 :				47,000	0		0	47,000	47,000	
				Total Sub Head :					3,87,250	2,000	45,000		4,400	3,35,850	3,85,250	
				Total Minor Head 1 :					3,87,250	2,000	45,000		4,400	3,35,850	3,85,250	
				Total Sub Major Head 0 :					3,87,250	2,000	45,000		4,400	3,35,850	3,85,250	

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Department :		Sericulture and Weaving Department															
Treasury		Tura Treasury															
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851							Total Major Head	2851 :		3,87,250		2,000	45,000	4,400		3,35,850	3,85,250
							Total of Month	:		3,87,250		2,000	45,000	4,400		3,35,850	3,85,250
Month of Account:		JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Garo		472	Voucher	1,18,340	0	20,000	0		98,340	1,18,340
							Voted-Sixth-Schedule-Garo		482	Voucher	1,89,014	2,000	25,000	4,400		1,57,614	1,87,014
						Total Object Head--		1 :		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
						Total Sub Head		:		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
						Total Minor Head		1 :		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
						Total Sub Major Head		0 :		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
						Total Major Head		2851 :		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
							Total of Month	:		3,07,354		2,000	45,000	4,400		2,55,954	3,05,354
Month of Account:		AUG/2023															
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		

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	716	Voucher	1,18,340	0	20,000	0	98,340	1,18,340		
						Voted-Sixth-Schedule-Garo	717	Voucher	1,93,553	2,000	25,000	4,400	1,62,153	1,91,553		
					Total Object Head-- I :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
					Total Sub Head :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
					Total Minor Head I :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
					Total Sub Major Head 0 :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
					Total Major Head 2851 :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
					Total of Month :				3,11,893	2,000	45,000	4,400	2,60,493	3,09,893		
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	339	Voucher	1,93,553	0	25,000	4,400	1,64,153	1,93,553		
						Voted-Sixth-Schedule-Garo	643	Voucher	1,18,340	0	20,000	0	98,340	1,18,340		
						Total Object Head-- I :				3,11,893	0	45,000	4,400	2,62,493	3,11,893	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1143	Voucher	51,492	0	0	0	51,492	51,492		
						Total Object Head-- II :				51,492	0	0	0	51,492	51,492	

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)			Total Sub Head :				3,63,385	0	45,000		4,400	3,13,985	3,63,385
						Total Minor Head 1 :				3,63,385	0	45,000		4,400	3,13,985	3,63,385
						Total Sub Major Head 0 :				3,63,385	0	45,000		4,400	3,13,985	3,63,385
						Total Major Head 2851 :				3,63,385	0	45,000		4,400	3,13,985	3,63,385
						Total of Month :				3,63,385	0	45,000		4,400	3,13,985	3,63,385
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	159	Voucher	1,93,553	0	25,000		0	1,68,553	1,93,553
							Voted-Sixth-Schedule-Garo	173	Voucher	1,18,340	0	20,000		0	98,340	1,18,340
						Total Object Head-- 1 :				3,11,893	0	45,000		0	2,66,893	3,11,893
						Total Sub Head :				3,11,893	0	45,000		0	2,66,893	3,11,893
						Total Minor Head 1 :				3,11,893	0	45,000		0	2,66,893	3,11,893
						Total Sub Major Head 0 :				3,11,893	0	45,000		0	2,66,893	3,11,893
						Total Major Head 2851 :				3,11,893	0	45,000		0	2,66,893	3,11,893
										3,11,893						

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(for Reconciliation)
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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800006 Zonal Officer Weaving Tura West Garo Hills														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1891	Voucher	1,93,553	0	25,000		0	1,68,553	1,93,553	
						Voted-Sixth-Schedule-Garo	1892	Voucher	1,18,340	0	20,000		0	98,340	1,18,340	
						Voted-Sixth-Schedule-Garo	479	Voucher	1,18,340	0	20,000		0	98,340	1,18,340	
						Voted-Sixth-Schedule-Garo	535	Voucher	1,93,553	0	25,000		0	1,68,553	1,93,553	
					Total Object Head-- 1 :				6,23,786	0	90,000		0	5,33,786	6,23,786	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1073	Voucher	4,000	0		0		0	4,000	4,000
						Total Object Head-- 13 :				4,000	0		0		0	4,000
					Total Sub Head :				6,27,786	0	90,000		0	5,37,786	6,27,786	
				Total Minor Head 1 :				6,27,786	0	90,000		0	5,37,786	6,27,786		
				Total Sub Major Head 0 :				6,27,786	0	90,000		0	5,37,786	6,27,786		
Total Major Head 2851 :				6,27,786	0	90,000		0	5,37,786	6,27,786						
Total of Month :				6,27,786	0	90,000		0	5,37,786	6,27,786						
Total of DDO 3800006 :				32,28,222	10,000	4,45,000		26,400	27,46,822	32,18,222						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
32,18,222																

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :	Sericulture and Weaving Department										
Treasury :	Tura Treasury										
D.D.O. :	3800006 Zonal Officer Weaving Tura West Garo Hills										
<u>Summary of DDO wise expenditure</u>											
2851	00	1	(02) District Establishment (Handloom)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	31,07,222				
2851	00	1	(02) District Establishment (Handloom)	0	02. Wages	Voted-Sixth-Schedule-Garo	47,000				
2851	00	1	(02) District Establishment (Handloom)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	60,000				
2851	00	1	(02) District Establishment (Handloom)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,000				
							32,18,222				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																						
Department : Sericulture and Weaving Department																						
Treasury Tura Treasury																						
D.D.O. : 3800007 District Sriculture Officer I/C South Garo Hills Baghmara																						
Month of Account: APR/2023																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	241	Voucher	37,192	0	0	0	37,192	37,192							
										Total Object Head-- I :						37,192	0	0	0	37,192	37,192	
										Total Sub Head :						37,192	0	0	0	37,192	37,192	
			Total Minor Head I :						37,192	0	0	0	37,192	37,192								
			107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	230	Voucher	67,592	0	5,500	0	62,092	67,592						
											Total Object Head-- I :						67,592	0	5,500	0	62,092	67,592
											Total Sub Head :						67,592	0	5,500	0	62,092	67,592
				(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	236	Voucher	2,81,095	0	37,500	0	2,43,595	2,81,095						
											Total Object Head-- I :						2,81,095	0	37,500	0	2,43,595	2,81,095
		Total Sub Head :									2,81,095	0	37,500	0	2,43,595	2,81,095						
		(08) Muga Farm Centres And Block Plantation Including Tassar		0	(01) Salaries		Voted-Sixth-Schedule-Garo	235	Voucher	1,20,968	0	25,000	0	95,968	1,20,968							
										Total Object Head-- I :						1,20,968	0	25,000	0	95,968	1,20,968	
										Total Sub Head :						1,20,968	0	25,000	0	95,968	1,20,968	
		(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	232	Voucher	1,28,062	0	20,250	0	1,07,812	1,28,062								
									Total Object Head-- I :						1,28,062	0	20,250	0	1,07,812	1,28,062		
									Total Sub Head :						1,28,062	0	20,250	0	1,07,812	1,28,062		
		(12) Pilot Extention	0	(01) Salaries		Voted-Sixth-	234	Voucher														

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	234		28,955	0	0		0	28,955	28,955
						Total Object Head-- I :				28,955	0	0		0	28,955	28,955
						Total Sub Head :				28,955	0	0		0	28,955	28,955
						Total Minor Head 107 :				6,26,672	0	88,250		0	5,38,422	6,26,672
						Total Sub Major Head 0 :				6,63,864	0	88,250		0	5,75,614	6,63,864
						Total Major Head 2851 :				6,63,864	0	88,250		0	5,75,614	6,63,864
						Total of Month :				6,63,864	0	88,250		0	5,75,614	6,63,864
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	338	Voucher	37,192	0	0		0	37,192	37,192
						Total Object Head-- I :				37,192	0	0		0	37,192	37,192
						Total Sub Head :				37,192	0	0		0	37,192	37,192
						Total Minor Head I :				37,192	0	0		0	37,192	37,192
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	652	Voucher	67,592	0	5,500		0	62,092	67,592
						Total Object Head-- I :				67,592	0	5,500		0	62,092	67,592

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department : Sericulture and Weaving Department																		
Treasury Tura Treasury																		
D.D.O. : 3800007 District Sriculture Officer I/C South Garo Hills Baghmara																		
Month of Account: MAY/2023																		
Major Sub Minor Sub			Head Major 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.)		
Head	Head	Head										8009	-	7610				
2851	00	107	(05) Sub-Divisional And Rural Establishment				Total Sub Head :				67,592	0	5,500	0	62,092	67,592		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	319	Voucher	2,81,095	0	41,500	0	2,39,595	2,81,095				
									Total Object Head-- I :				2,81,095	0	41,500	0	2,39,595	2,81,095
			Total Sub Head :				2,81,095	0	41,500	0	2,39,595	2,81,095						
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	1,20,968	0	25,000	0	95,968	1,20,968				
									Total Object Head-- I :				1,20,968	0	25,000	0	95,968	1,20,968
			Total Sub Head :				1,20,968	0	25,000	0	95,968	1,20,968						
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	333	Voucher	1,28,062	0	20,250	0	1,07,812	1,28,062				
									Total Object Head-- I :				1,28,062	0	20,250	0	1,07,812	1,28,062
			Total Sub Head :				1,28,062	0	20,250	0	1,07,812	1,28,062						
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	28,955	0	0	0	28,955	28,955				
									Total Object Head-- I :				28,955	0	0	0	28,955	28,955
			Total Sub Head :				28,955	0	0	0	28,955	28,955						
			Total Minor Head 107 :										6,26,672	0	92,250	0	5,34,422	6,26,672
			Total Sub Major Head 0 :										6,63,864	0	92,250	0	5,71,614	6,63,864
			Total Major Head 2851 :										6,63,864	0	92,250	0	5,71,614	6,63,864

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																	
Department : Sericulture and Weaving Department																																	
Treasury Tura Treasury																																	
D.D.O. : 3800007 District Sriculture Officer I/C South Garo Hills Baghmara																																	
Month of Account: MAY/2023																																	
<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 :									6,63,864	0	92,250	0	5,71,614	6,63,864																			
Month of Account: JUN/2023																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1860	Voucher	4,940	0	0	0	4,940	4,940																			
						Voted-Sixth-Schedule-Garo	920	Voucher	37,192	0	0	0	37,192	37,192																			
						Total Object Head-- 1 :			42,132	0	0	0	42,132	42,132																			
						Total Sub Head :			42,132	0	0	0	42,132	42,132																			
						Total Minor Head 1 :			42,132	0	0	0	42,132	42,132																			
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1861	Voucher	8,940	0	0	0	8,940	8,940																			
						Voted-Sixth-Schedule-Garo	923	Voucher	67,592	0	5,500	0	62,092	67,592																			
						Total Object Head-- 1 :			76,532	0	5,500	0	71,032	76,532																			
						02. Wages	Voted-Sixth-Schedule-Garo	1584	Voucher	20,000	0	0	0	20,000	20,000																		
							Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000																		
						Total Sub Head :			96,532	0	5,500	0	91,032	96,532																			
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1862	Voucher	37,660	0	0	0	37,660	37,660																			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		919	Voucher	2,81,095	0	31,500		0	2,49,595	2,81,095
					Total Object Head-- 1 :						3,18,755	0	31,500		0	2,87,255	3,18,755
					02. Wages		Voted-Sixth-Schedule-Garo		1585	Voucher	61,620	0		0	0	61,620	61,620
					Total Object Head-- 2 :						61,620	0		0	0	61,620	61,620
					Total Sub Head :						3,80,375	0	31,500		0	3,48,875	3,80,375
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1865	Voucher	16,120	0		0	0	16,120	16,120
							Voted-Sixth-Schedule-Garo		925	Voucher	1,20,968	0	25,000		0	95,968	1,20,968
					Total Object Head-- 1 :						1,37,088	0	25,000		0	1,12,088	1,37,088
					Total Sub Head :						1,37,088	0	25,000		0	1,12,088	1,37,088
					(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1864	Voucher	17,320	0		0	0
							Voted-Sixth-Schedule-Garo		922	Voucher	1,28,062	0	20,250		0	1,07,812	1,28,062
			Total Object Head-- 1 :						1,45,382	0	20,250		0	1,25,132	1,45,382		
			02. Wages				Voted-Sixth-Schedule-Garo		1586	Voucher	20,540	0		0	0	20,540	20,540
			Total Object Head-- 2 :						20,540	0		0	0	20,540	20,540		
			Total Sub Head :						1,65,922	0	20,250		0	1,45,672	1,65,922		
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1863	Voucher	3,800	0		0	0	3,800	3,800

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	924	Voucher		28,955	0	0	0		28,955	28,955			
										32,755	0	0	0		32,755	32,755			
					02. Wages	Voted-Sixth-Schedule-Garo	1587	Voucher		12,069	0	0	0		12,069	12,069			
										12,069	0	0	0		12,069	12,069			
					Total Object Head-- 1 :					44,824	0	0	0		44,824	44,824			
					Total Sub Head :					10,000	0	0	0		10,000	10,000			
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1588	Voucher		10,000	0	0	0		10,000	10,000			
										10,000	0	0	0		10,000	10,000			
					Total Object Head-- 2 :					10,000	0	0	0		10,000	10,000			
					Total Sub Head :					10,000	0	0	0		10,000	10,000			
					Total Minor Head 107 :					8,34,741	0	82,250	0		7,52,491	8,34,741			
					Total Sub Major Head 0 :					8,76,873	0	82,250	0		7,94,623	8,76,873			
			Total Major Head 2851 :						8,76,873	0	82,250	0		7,94,623	8,76,873				
Total of Month :									8,76,873	0	82,250	0		7,94,623	8,76,873				
Month of Account:		JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		452	Voucher	38,180	0	0	0		38,180	38,180			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- I :				38,180	0	0	0	38,180	38,180	
					Total Sub Head :				38,180	0	0	0	38,180	38,180		
					Total Minor Head I :				38,180	0	0	0	38,180	38,180		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	481	Voucher	69,380	0	5,500	0	63,880	69,380		
					Total Object Head-- I :				69,380	0	5,500	0	63,880	69,380		
					Total Sub Head :				69,380	0	5,500	0	63,880	69,380		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	453	Voucher	2,88,627	0	56,500	0	2,32,127	2,88,627		
					Total Object Head-- I :				2,88,627	0	56,500	0	2,32,127	2,88,627		
					Total Sub Head :				2,88,627	0	56,500	0	2,32,127	2,88,627		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	455	Voucher	1,24,192	0	25,000	0	99,192	1,24,192		
					Total Object Head-- I :				1,24,192	0	25,000	0	99,192	1,24,192		
					Total Sub Head :				1,24,192	0	25,000	0	99,192	1,24,192		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	456	Voucher	1,31,526	0	25,250	0	1,06,276	1,31,526		
					Total Object Head-- I :				1,31,526	0	25,250	0	1,06,276	1,31,526		
					Total Sub Head :				1,31,526	0	25,250	0	1,06,276	1,31,526		
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	454	Voucher	29,715	0	0	0	29,715	29,715		
					Total Object Head-- I :											

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Department :		Sericulture and Weaving Department														
Treasury		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries					29,715	0	0	0		29,715	29,715
						Total Sub Head :				29,715	0	0	0		29,715	29,715
						Total Minor Head	107 :			6,43,440	0	1,12,250	0		5,31,190	6,43,440
						Total Sub Major Head	0 :			6,81,620	0	1,12,250	0		5,69,370	6,81,620
						Total Major Head	2851 :			6,81,620	0	1,12,250	0		5,69,370	6,81,620
						Total of Month :				6,81,620	0	1,12,250	0		5,69,370	6,81,620
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	338	Voucher	39,219	0	0	0		39,219	39,219
						Total Object Head--	1 :			39,219	0	0	0		39,219	39,219
					02. Wages		Voted-Sixth-Schedule-Garo	1299	Voucher	41,080	0	0	0		41,080	41,080
							Voted-Sixth-Schedule-Garo	1389	Voucher	4,740	0	0	0		4,740	4,740
						Total Object Head--	2 :			45,820	0	0	0		45,820	45,820
						Total Sub Head :				85,039	0	0	0		85,039	85,039
						Total Minor Head	1 :			85,039	0	0	0		85,039	85,039
		107	(05) Sub-Divisional And	0	(01) Salaries		Voted-Sixth-	340								

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		340	Voucher	71,310	0	5,500		0	65,810	71,310
					Total Object Head-- 1 :					71,310	0	5,500		0	65,810	71,310
					02. Wages	Voted-Sixth-Schedule-Garo		1300	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 2 :					10,000	0	0		0	10,000	10,000
					Total Sub Head :					81,310	0	5,500		0	75,810	81,310
				(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Garo		339	Voucher	2,96,842	0	56,500		0	2,40,342	2,96,842
					Total Object Head-- 1 :					2,96,842	0	56,500		0	2,40,342	2,96,842
					02. Wages	Voted-Sixth-Schedule-Garo		1301	Voucher	10,270	0	0		0	10,270	10,270
					Total Object Head-- 2 :					10,270	0	0		0	10,270	10,270
					Total Sub Head :					3,07,112	0	56,500		0	2,50,612	3,07,112
			(08) Muga Farm Centres And Block Plantation Including Tassar	(01) Salaries	Voted-Sixth-Schedule-Garo		359	Voucher	1,27,904	0	25,000		0	1,02,904	1,27,904	
				Total Object Head-- 1 :					1,27,904	0	25,000		0	1,02,904	1,27,904	
				02. Wages	Voted-Sixth-Schedule-Garo		1302	Voucher	20,000	0	0		0	20,000	20,000	
				Total Object Head-- 2 :					20,000	0	0		0	20,000	20,000	
				Total Sub Head :					1,47,904	0	25,000		0	1,22,904	1,47,904	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		702	Voucher	77,812	0	12,250		0	65,562	77,812

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Department :		Sericulture and Weaving Department																				
Treasury :		Tura Treasury																				
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																				
Month of Account:		AUG/2023																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2851	00	107	(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	713	Voucher		54,121	0	13,000		0	41,121	54,121						
					Total Object Head-- 1 :							1,31,933	0	25,250		0	1,06,683	1,31,933				
					Total Sub Head :							1,31,933	0	25,250		0	1,06,683	1,31,933				
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	358	Voucher		30,606	0	0		0	30,606	30,606						
					Total Object Head-- 1 :							30,606	0	0		0	30,606	30,606				
					Total Sub Head :							30,606	0	0		0	30,606	30,606				
			02. Wages		Voted-Sixth-Schedule-Garo	1303	Voucher		30,810	0	0		0	30,810	30,810							
									Total Object Head-- 2 :							30,810	0	0		0	30,810	30,810
									Total Sub Head :							61,416	0	0		0	61,416	61,416
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1304	Voucher		10,000	0	0		0	10,000	10,000						
					Total Object Head-- 2 :							10,000	0	0		0	10,000	10,000				
					Total Sub Head :							10,000	0	0		0	10,000	10,000				
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	1305	Voucher		43,784	0	0		0	43,784	43,784						
					Total Object Head-- 2 :							43,784	0	0		0	43,784	43,784				
					Total Sub Head :							43,784	0	0		0	43,784	43,784				
Total Minor Head 107 :							7,83,459	0	1,12,250		0	6,71,209	7,83,459									
Total Sub Major Head 0 :							8,68,498	0	1,12,250		0	7,56,248	8,68,498									

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Department :		Sericulture and Weaving Department													
Treasury :		Tura Treasury													
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara													
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851					Total Major Head	2851 :			8,68,498	0	1,12,250	0		7,56,248	8,68,498
					Total of Month	:			8,68,498	0	1,12,250	0		7,56,248	8,68,498
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1102	Voucher	39,219	0	0	0		39,219	39,219
					Total Object Head-- 1 :				39,219	0	0	0		39,219	39,219
				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1383	Voucher	2,250	0	0	0		2,250	2,250
					Total Object Head-- 13 :				2,250	0	0	0		2,250	2,250
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1382	Voucher	500	0	0	0		500	500
					Total Object Head-- 21 :				500	0	0	0		500	500
				Total Sub Head :					41,969	0	0	0		41,969	41,969
			(06) Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1381	Voucher	620	0	0	0		620	620
					Total Object Head-- 14 :				620	0	0	0		620	620
					Total Sub Head :					620	0	0	0		620
Total Minor Head 1 :					42,589	0	0	0		42,589	42,589				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Tura Treasury															
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara															
Month of Account:		SEP/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1098	Voucher	71,310	0	5,500	0	65,810	71,310	
					Total Object Head-- I :						71,310	0	5,500	0	65,810	71,310	
					Total Sub Head :						71,310	0	5,500	0	65,810	71,310	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1101	Voucher	2,96,842	0	56,500	0	2,40,342	2,96,842	
					Total Object Head-- I :						2,96,842	0	56,500	0	2,40,342	2,96,842	
					Total Sub Head :						2,96,842	0	56,500	0	2,40,342	2,96,842	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1380	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- I3 :						2,000	0	0	0	2,000	2,000	
					Total Sub Head :						2,000	0	0	0	2,000	2,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		359	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 2I :						1,000	0	0	0	1,000	1,000	
					Total Sub Head :						2,99,842	0	56,500	0	2,43,342	2,99,842	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1100	Voucher	1,27,904	0	15,000	0	1,12,904	1,27,904	
					Total Object Head-- I :						1,27,904	0	15,000	0	1,12,904	1,27,904	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1379	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- I3 :						3,000	0	0	0	3,000	3,000	
					Total Sub Head :						3,000	0	0	0	3,000	3,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		358	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 2I :						2,000	0	0	0	2,000	2,000	

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Department :		Sericulture and Weaving Department																	
Treasury		Tura Treasury																	
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																	
Month of Account:		SEP/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar				Total Sub Head :					1,32,904	0	15,000			0	1,17,904	1,32,904
			(09) Silk Reeling Centres. 0		(01) Salaries		Voted-Sixth-Schedule-Garo		288	Voucher		1,31,933	0	25,250			0	1,06,683	1,31,933
												1,31,933	0	25,250			0	1,06,683	1,31,933
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1378	Voucher		2,800	0	0			0	2,800	2,800
												2,800	0	0			0	2,800	2,800
												1,34,733	0	25,250			0	1,09,483	1,34,733
			(12) Pilot Extention Centres. 0		(01) Salaries		Voted-Sixth-Schedule-Garo		1099	Voucher		30,606	0	0			0	30,606	30,606
												30,606	0	0			0	30,606	30,606
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1377	Voucher		2,500	0	0			0	2,500	2,500
												2,500	0	0			0	2,500	2,500
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		357	Voucher		500	0	0			0	500	500
												500	0	0			0	500	500
												33,606	0	0			0	33,606	33,606
			(20) Integrated Eri Silk Development Programme 0		(13) Office Expenses		Voted-Sixth-Schedule-Garo		363	Voucher		500	0	0			0	500	500
												500	0	0			0	500	500
					21. Materials And		Voted-Sixth-		361	Voucher		500	0	0			0	500	500

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Department :		Sericulture and Weaving Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																	
Month of Account:		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				500	0	0	0	0	500	500			
						Total Sub Head :				1,000	0	0	0	0	1,000	1,000			
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1376	Voucher		1,000	0	0	0	0	1,000	1,000			
										Total Object Head-- 13 :				1,000	0	0	0	0	1,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1375	Voucher		500	0	0	0	0	500	500			
										Total Object Head-- 21 :				500	0	0	0	0	500
					Total Sub Head :					1,500	0	0	0	0	1,500	1,500			
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1374	Voucher		1,000	0	0	0	0	1,000	1,000			
										Total Object Head-- 13 :				1,000	0	0	0	0	1,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1373	Voucher		500	0	0	0	0	500	500			
										Total Object Head-- 21 :				500	0	0	0	0	500
					Total Sub Head :					1,500	0	0	0	0	1,500	1,500			
			Total Minor Head 107 :							6,76,395	0	1,02,250	0	0	5,74,145	6,76,395			
			Total Sub Major Head 0 :							7,18,984	0	1,02,250	0	0	6,16,734	7,18,984			
			Total Major Head 2851 :							7,18,984	0	1,02,250	0	0	6,16,734	7,18,984			
Total of Month :					7,18,984					0	1,02,250	0	0	6,16,734	7,18,984				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department : Sericulture and Weaving Department																	
Treasury Tura Treasury																	
D.D.O. : 3800007 District Sriculture Officer I/C South Garo Hills Baghmara																	
Month of Account: OCT/2023																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	39,219	0	0	0	39,219	39,219			
									Total Object Head-- I :	39,219	0	0	0	39,219	39,219		
									Total Sub Head :	39,219	0	0	0	39,219	39,219		
		Total Minor Head I :										39,219	0	0	0	39,219	39,219
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	71,310	0	5,500	0	65,810	71,310			
									Total Object Head-- I :	71,310	0	5,500	0	65,810	71,310		
									Total Sub Head :	71,310	0	5,500	0	65,810	71,310		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	2,96,842	0	56,500	0	2,40,342	2,96,842			
									Total Object Head-- I :	2,96,842	0	56,500	0	2,40,342	2,96,842		
									Total Sub Head :	2,96,842	0	56,500	0	2,40,342	2,96,842		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	1,27,904	0	21,250	0	1,06,654	1,27,904			
									Total Object Head-- I :	1,27,904	0	21,250	0	1,06,654	1,27,904		
									Total Sub Head :	1,27,904	0	21,250	0	1,06,654	1,27,904		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	185	Voucher	1,31,933	0	25,250	0	1,06,683	1,31,933			
									Total Object Head-- I :	1,31,933	0	25,250	0	1,06,683	1,31,933		
									Total Sub Head :	1,31,933	0	25,250	0	1,06,683	1,31,933		
			(12) Pilot Extention	0	(01) Salaries	Voted-Sixth-	182	Voucher									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	182		30,606	0	0	0		30,606	30,606
Total Object Head-- I :										30,606	0	0	0		30,606	30,606
Total Sub Head :										30,606	0	0	0		30,606	30,606
Total Minor Head 107 :										6,58,595	0	1,08,500	0		5,50,095	6,58,595
Total Sub Major Head 0 :										6,97,814	0	1,08,500	0		5,89,314	6,97,814
Total Major Head 2851 :										6,97,814	0	1,08,500	0		5,89,314	6,97,814
Total of Month :										6,97,814	0	1,08,500	0		5,89,314	6,97,814
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	612	Voucher	39,219	0	0	0		39,219	39,219
Total Object Head-- I :										39,219	0	0	0		39,219	39,219
Total Sub Head :										39,219	0	0	0		39,219	39,219
Total Minor Head I :										39,219	0	0	0		39,219	39,219
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	614	Voucher	71,310	0	0	0		71,310	71,310
Total Object Head-- I :										71,310	0	0	0		71,310	71,310

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Department :		Sericulture and Weaving Department																	
Treasury		Tura Treasury																	
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																	
Month of Account:		NOV/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2851	00	107	(05) Sub-Divisional And Rural Establishment						Total Sub Head :				71,310	0	0	0	71,310	71,310	
			(07) Eri Grainages And Concentration Centres 0						(01) Salaries	Voted-Sixth-Schedule-Garo	611	Voucher	2,96,842	0	56,500	0	2,40,342	2,96,842	
									Total Object Head-- 1 :				2,96,842	0	56,500	0	2,40,342	2,96,842	
									Total Sub Head :				2,96,842	0	56,500	0	2,40,342	2,96,842	
			(08) Muga Farm Centres And Block Plantation Including Tassar 0						(01) Salaries	Voted-Sixth-Schedule-Garo	610	Voucher	1,27,904	0	21,250	0	1,06,654	1,27,904	
									Total Object Head-- 1 :				1,27,904	0	21,250	0	1,06,654	1,27,904	
									02. Wages	Voted-Sixth-Schedule-Garo	1410	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
									Total Sub Head :				1,42,904	0	21,250	0	1,21,654	1,42,904	
			(09) Silk Reeling Centres. 0						(01) Salaries	Voted-Sixth-Schedule-Garo	624	Voucher	1,31,933	0	25,250	0	1,06,683	1,31,933	
									Total Object Head-- 1 :				1,31,933	0	25,250	0	1,06,683	1,31,933	
									02. Wages	Voted-Sixth-Schedule-Garo	1409	Voucher	12,069	0	0	0	12,069	12,069	
									Total Object Head-- 2 :				12,069	0	0	0	12,069	12,069	
									Total Sub Head :				1,44,002	0	25,250	0	1,18,752	1,44,002	
			(12) Pilot Extention Centres. 0						(01) Salaries	Voted-Sixth-Schedule-Garo	609	Voucher	30,606	0	0	0	30,606	30,606	
									Total Object Head-- 1 :				30,606	0	0	0	30,606	30,606	

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.			Total Sub Head :				30,606	0	0	0	0	30,606	30,606
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	1408	Voucher	11,622	0	0	0	11,622	11,622		
						Total Object Head-- 2 :			11,622	0	0	0	11,622	11,622		
						Total Sub Head :			11,622	0	0	0	11,622	11,622		
						Total Minor Head 107 :			6,97,286	0	1,03,000	0	5,94,286	6,97,286		
						Total Sub Major Head 0 :			7,36,505	0	1,03,000	0	6,33,505	7,36,505		
						Total Major Head 2851 :			7,36,505	0	1,03,000	0	6,33,505	7,36,505		
Total of Month :										7,36,505	0	1,03,000	0	6,33,505	7,36,505	
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1893	Voucher	39,219	0	0	0	0	39,219	39,219	
						Voted-Sixth-Schedule-Garo	547	Voucher	39,219	0	0	0	39,219	39,219		
						Total Object Head-- 1 :				78,438	0	0	0	78,438	78,438	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1645	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Tura Treasury																
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																
Month of Account:		DEC/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	Total Sub Head :							98,438	0	0	0	98,438	98,438		
				Total Minor Head I :							98,438	0	0	0	98,438	98,438		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1901	Voucher	71,310	0	0	0	71,310	71,310			
							Voted-Sixth-Schedule-Garo	552	Voucher	71,310	0	0	0	71,310	71,310			
					Total Object Head-- I :							1,42,620	0	0	0	1,42,620	1,42,620	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1642	Voucher	4,000	0	0	0	4,000	4,000			
					Total Object Head-- II :							4,000	0	0	0	4,000	4,000	
				Total Sub Head :							1,46,620	0	0	0	1,46,620	1,46,620		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1577	Voucher	7,000	0	0	0	7,000	7,000			
							Voted-Sixth-Schedule-Garo	1894	Voucher	2,96,842	0	56,500	0	2,40,342	2,96,842			
							Voted-Sixth-Schedule-Garo	548	Voucher	2,96,842	0	56,500	0	2,40,342	2,96,842			
					Total Object Head-- I :							6,00,684	0	1,13,000	0	4,87,684	6,00,684	
					02. Wages		Voted-Sixth-Schedule-Garo	1649	Voucher	8,046	0	0	0	8,046	8,046			
					Total Object Head-- 2 :							8,046	0	0	0	8,046	8,046	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	881	Voucher	6,240	0	0	0	6,240	6,240			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				6,240	0	0	0	6,240	6,240	
					Total Sub Head :				6,14,970	0	1,13,000	0	5,01,970	6,14,970		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1895	Voucher	1,27,904	0	21,250	0	1,06,654	1,27,904		
						Voted-Sixth-Schedule-Garo	549	Voucher	1,27,904	0	21,250	0	1,06,654	1,27,904		
						Total Object Head-- 1 :				2,55,808	0	42,500	0	2,13,308	2,55,808	
					02. Wages	Voted-Sixth-Schedule-Garo	1647	Voucher	4,917	0	0	0	4,917	4,917		
						Total Object Head-- 2 :				4,917	0	0	0	4,917	4,917	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1641	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :					2,70,725	0	42,500	0	2,28,225	2,70,725	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1899	Voucher	1,31,933	0	25,250	0	1,06,683	1,31,933		
						Voted-Sixth-Schedule-Garo	551	Voucher	1,31,933	0	25,250	0	1,06,683	1,31,933		
						Total Object Head-- 1 :				2,63,866	0	50,500	0	2,13,366	2,63,866	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1644	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	

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Department :		Sericulture and Weaving Department														
Treasury :		Tura Treasury														
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(09) Silk Reeling Centres.				Total Sub Head :			2,83,866	0	50,500	0		2,33,366	2,83,866
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1897	Voucher	30,606	0	0	0			30,606	30,606
						Voted-Sixth-Schedule-Garo	550	Voucher	30,606	0	0	0			30,606	30,606
						Total Object Head-- 1 :			61,212	0	0	0			61,212	61,212
					02. Wages	Voted-Sixth-Schedule-Garo	1648	Voucher	6,705	0	0	0			6,705	6,705
						Total Object Head-- 2 :			6,705	0	0	0			6,705	6,705
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1643	Voucher	20,000	0	0	0			20,000	20,000
						Total Object Head-- 11 :			20,000	0	0	0			20,000	20,000
						Total Sub Head :			87,917	0	0	0			87,917	87,917
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1646	Voucher	5,000	0	0	0			5,000	5,000
						Total Object Head-- 2 :			5,000	0	0	0			5,000	5,000
						Total Sub Head :			5,000	0	0	0			5,000	5,000
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	2428	Voucher	3,576	0	0	0			3,576	3,576
						Total Object Head-- 2 :			3,576	0	0	0			3,576	3,576
						Total Sub Head :			3,576	0	0	0			3,576	3,576
		Total Minor Head 107 :								14,12,674	0	2,06,000	0		12,06,674	14,12,674

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Department :		Sericulture and Weaving Department																
Treasury		Tura Treasury																
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara																
Month of Account:		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2851	00							Total Sub Major Head	0 :			15,11,112	0	2,06,000		0	13,05,112	15,11,112
								Total Major Head	2851 :			15,11,112	0	2,06,000		0	13,05,112	15,11,112
								Total of Month	:			15,11,112	0	2,06,000		0	13,05,112	15,11,112
								Total of DDO	3800007 :			74,19,134	0	10,07,000		0	64,12,134	74,19,134
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	74,19,134	
Summary of DDO wise expenditure																		
2851	00	1	(03)	District Establishment (Sericulture)				0	(01) Salaries	Voted-Sixth-Schedule-Garo				3,90,010				
2851	00	1	(03)	District Establishment (Sericulture)				0	02. Wages	Voted-Sixth-Schedule-Garo				45,820				
2851	00	1	(03)	District Establishment (Sericulture)				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				20,000				
2851	00	1	(03)	District Establishment (Sericulture)				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,250				
2851	00	1	(03)	District Establishment (Sericulture)				0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				500				
2851	00	1	(06)	Payment Dues To Mepdcl/Municipal Board/Cantonment Tax/Telephone Bills (Bsnl)				0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo				620				

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Department :		Sericulture and Weaving Department									
Treasury		Tura Treasury									
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara									
<u>Summary of DDO wise expenditure</u>											
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,08,956				
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	30,000				
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,000				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29,57,624				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	79,936				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6,240				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,000				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,000				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12,70,640				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Garo	39,917				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10,000				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,000				
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,000				
(09) Silk Reeling Centres.					(01) Salaries	Voted-Sixth-Schedule-Garo					

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT											
Department :		Sericulture and Weaving Department											
Treasury		Tura Treasury											
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara											
<u>Summary of DDO wise expenditure</u>													
2851	00	107					0					13,24,630	
2851	00	107	(09) Silk Reeling Centres.				0	02. Wages	Voted-Sixth-Schedule-Garo				32,609
2851	00	107	(09) Silk Reeling Centres.				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				20,000
2851	00	107	(09) Silk Reeling Centres.				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,800
2851	00	107	(12) Pilot Extention Centres.				0	(01) Salaries	Voted-Sixth-Schedule-Garo				3,04,016
2851	00	107	(12) Pilot Extention Centres.				0	02. Wages	Voted-Sixth-Schedule-Garo				49,584
2851	00	107	(12) Pilot Extention Centres.				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				20,000
2851	00	107	(12) Pilot Extention Centres.				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				2,500
2851	00	107	(12) Pilot Extention Centres.				0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				500
2851	00	107	(20) Integrated Eri Silk Development Programme				0	02. Wages	Voted-Sixth-Schedule-Garo				25,000
2851	00	107	(20) Integrated Eri Silk Development Programme				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				500
2851	00	107	(20) Integrated Eri Silk Development Programme				0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.				0	02. Wages	Voted-Sixth-Schedule-Garo				47,360
2851	00	107	(21) Integrated Mulberry Silk Development				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				1,000

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Tura Treasury					
D.D.O. :		3800007 District Sriculture Officer I/C South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>							
Programme.							
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	11,622
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
							74,19,134

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Baghmara Treasury																			
D.D.O. :		3800001 District Handloom Officer Baghmara																			
Month of Account:		APR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610								
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	57,670	0	9,000		0	48,670	57,670						
									Total Object Head-- I :						57,670	0	9,000		0	48,670	57,670
									Total Sub Head :						57,670	0	9,000		0	48,670	57,670
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	220	Voucher	2,46,757	3,000	19,000		0	2,24,757	2,43,757						
									Total Object Head-- I :						2,46,757	3,000	19,000		0	2,24,757	2,43,757
									Total Sub Head :						2,46,757	3,000	19,000		0	2,24,757	2,43,757
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	58,633	0	5,000		0	53,633	58,633						
						Voted-Sixth-Schedule-Garo	60	Voucher	58,633	0	5,000		0	53,633	58,633						
					Total Object Head-- I :		1,17,266	0	10,000		0	1,07,266	1,17,266								
					Total Sub Head :		1,17,266	0	10,000		0	1,07,266	1,17,266								
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	2,71,003	1,000	19,075		0	2,50,928	2,70,003						
									Total Object Head-- I :						2,71,003	1,000	19,075		0	2,50,928	2,70,003
									Total Sub Head :						2,71,003	1,000	19,075		0	2,50,928	2,70,003
			Total Minor Head 103 :						6,92,696	4,000	57,075		0	6,31,621	6,88,696						
			Total Sub Major Head 0 :						6,92,696	4,000	57,075		0	6,31,621	6,88,696						
			Total Major Head 2851 :						6,92,696	4,000	57,075		0	6,31,621	6,88,696						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																												
Department :		Sericulture and Weaving Department																												
Treasury :		Baghmara Treasury																												
D.D.O. :		3800001 District Handloom Officer Baghmara																												
Month of Account:		APR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :																		6,92,696		4,000		57,075			0		6,31,621		6,88,696	
Month of Account:		MAY/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		88	Voucher	57,670		0		9,000		0		48,670		57,670										
						Total Object Head-- I :				57,670		0		9,000		0		48,670		57,670										
						Total Sub Head :				57,670		0		9,000		0		48,670		57,670										
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		386	Voucher	4,180		0		0		0		4,180		4,180										
						Voted-Sixth-Schedule-Garo				85	Voucher	2,46,757		3,000		19,000		0		2,24,757		2,43,757								
						Total Object Head-- I :						2,50,937		3,000		19,000		0		2,28,937		2,47,937								
			Total Sub Head :		2,50,937		3,000		19,000		0		2,28,937		2,47,937															
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		87	Voucher	58,633		0		5,000		0		53,633		58,633										
						Total Object Head-- I :				58,633		0		5,000		0		53,633		58,633										
						Total Sub Head :				58,633		0		5,000		0		53,633		58,633										
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		89	Voucher	1,87,819		1,000		19,075		0		1,67,744		1,86,819										
						Total Object Head-- I :				1,87,819		1,000		19,075		0		1,67,744		1,86,819										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres			Total Sub Head :				1,87,819	1,000	19,075		0	1,67,744	1,86,819
						Total Minor Head	103 :			5,55,059	4,000	52,075		0	4,98,984	5,51,059
						Total Sub Major Head	0 :			5,55,059	4,000	52,075		0	4,98,984	5,51,059
						Total Major Head	2851 :			5,55,059	4,000	52,075		0	4,98,984	5,51,059
						Total of Month :				5,55,059	4,000	52,075		0	4,98,984	5,51,059
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		122	Voucher	57,670	0	9,000		0	48,670	57,670
						Voted-Sixth-Schedule-Garo		377	Voucher	7,700	0	0		0	7,700	7,700
						Total Object Head--	1 :			65,370	0	9,000		0	56,370	65,370
						Total Sub Head :				65,370	0	9,000		0	56,370	65,370
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		124	Voucher	2,46,757	3,000	19,000		0	2,24,757	2,43,757
						Voted-Sixth-Schedule-Garo		373	Voucher	33,020	0	0		0	33,020	33,020
						Total Object Head--	1 :			2,79,777	3,000	19,000		0	2,57,777	2,76,777

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Baghmara Treasury													
D.D.O. :		3800001 District Handloom Officer Baghmara													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	Total Sub Head :				2,79,777	3,000	19,000	0	2,57,777	2,76,777		
				(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	121	Voucher	58,633	0	5,000	0	53,633	58,633
							Voted-Sixth-Schedule-Garo	376	Voucher	7,700	0	0	0	7,700	7,700
							Total Object Head-- I :				66,333	0	5,000	0	61,333
				Total Sub Head :				66,333	0	5,000	0	61,333	66,333		
				(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	1,87,819	1,000	19,075	0	1,67,744	1,86,819
							Voted-Sixth-Schedule-Garo	375	Voucher	25,860	0	0	0	25,860	25,860
							Voted-Sixth-Schedule-Garo	452	Voucher	10,648	0	0	0	10,648	10,648
				Total Object Head-- I :				2,24,327	1,000	19,075	0	2,04,252	2,23,327		
				Total Sub Head :				2,24,327	1,000	19,075	0	2,04,252	2,23,327		
				Total Minor Head 103 :				6,35,807	4,000	52,075	0	5,79,732	6,31,807		
				Total Sub Major Head 0 :				6,35,807	4,000	52,075	0	5,79,732	6,31,807		
				Total Major Head 2851 :				6,35,807	4,000	52,075	0	5,79,732	6,31,807		
Total of Month :				6,35,807	4,000	52,075	0	5,79,732	6,31,807						
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	59,210	0	9,000		0	50,210	59,210
					Total Object Head-- 1 :					59,210	0	9,000		0	50,210	59,210
					Total Sub Head :					59,210	0	9,000		0	50,210	59,210
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		105	Voucher	2,53,361	3,000	19,000		0	2,31,361	2,50,361
					Total Object Head-- 1 :					2,53,361	3,000	19,000		0	2,31,361	2,50,361
					Total Sub Head :					2,53,361	3,000	19,000		0	2,31,361	2,50,361
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		104	Voucher	60,173	0	5,000		0	55,173	60,173
					Total Object Head-- 1 :					60,173	0	5,000		0	55,173	60,173
					Total Sub Head :					60,173	0	5,000		0	55,173	60,173
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		102	Voucher	1,92,991	1,000	19,075		0	1,72,916	1,91,991
					Total Object Head-- 1 :					1,92,991	1,000	19,075		0	1,72,916	1,91,991
					02. Wages	Voted-Sixth-Schedule-Garo		583	Voucher	54,000	0	0		0	54,000	54,000
						Voted-Sixth-Schedule-Garo		584	Voucher	36,000	0	0		0	36,000	36,000
						Voted-Sixth-Schedule-Garo		585	Voucher	36,000	0	0		0	36,000	36,000
						Total Object Head-- 2 :					1,26,000	0	0		0	1,26,000
					Total Sub Head :					3,18,991	1,000	19,075		0	2,98,916	3,17,991

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		3800001 District Handloom Officer Baghmara																		
Month of Account:		JUL/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2851	00	103	Total Minor Head 103 :						6,91,735	4,000	52,075	0	6,35,660	6,87,735						
			Total Sub Major Head 0 :						6,91,735	4,000	52,075	0	6,35,660	6,87,735						
			Total Major Head 2851 :						6,91,735	4,000	52,075	0	6,35,660	6,87,735						
Total of Month :						6,91,735	4,000	52,075	0	6,35,660	6,87,735									
Month of Account:		AUG/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	60,962	0	9,000	0	51,962	60,962						
									Total Object Head-- 1 :						60,962	0	9,000	0	51,962	60,962
									Total Sub Head :						60,962	0	9,000	0	51,962	60,962
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	2,60,607	3,000	19,000	0	2,38,607	2,57,607						
									Total Object Head-- 1 :						2,60,607	3,000	19,000	0	2,38,607	2,57,607
									Total Sub Head :						2,60,607	3,000	19,000	0	2,38,607	2,57,607
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	181	Voucher	61,955	0	5,000	0	56,955	61,955						
									Total Object Head-- 1 :						61,955	0	5,000	0	56,955	61,955
									Total Sub Head :						61,955	0	5,000	0	56,955	61,955
			(07) Handloom	0	(01) Salaries	Voted-Sixth-	183													

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	183	Voucher	1,98,354	1,000	19,075	0		1,78,279	1,97,354
Total Object Head-- I :										1,98,354	1,000	19,075	0		1,78,279	1,97,354
Total Sub Head :										1,98,354	1,000	19,075	0		1,78,279	1,97,354
Total Minor Head 103 :										5,81,878	4,000	52,075	0		5,25,803	5,77,878
Total Sub Major Head 0 :										5,81,878	4,000	52,075	0		5,25,803	5,77,878
Total Major Head 2851 :										5,81,878	4,000	52,075	0		5,25,803	5,77,878
Total of Month :										5,81,878	4,000	52,075	0		5,25,803	5,77,878
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	281	Voucher	60,962	0	9,000	0		51,962	60,962
Total Object Head-- I :										60,962	0	9,000	0		51,962	60,962
Total Sub Head :										60,962	0	9,000	0		51,962	60,962
			(04) Handloom Institution/Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	282	Voucher	2,60,607	0	15,000	0		2,45,607	2,60,607
Total Object Head-- I :										2,60,607	0	15,000	0		2,45,607	2,60,607
Total Sub Head :										2,60,607	0	15,000	0		2,45,607	2,60,607

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	265	Voucher	61,955	0	5,000		0	56,955	61,955
Total Object Head-- I :										61,955	0	5,000		0	56,955	61,955
Total Sub Head :										61,955	0	5,000		0	56,955	61,955
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	42	Voucher	1,98,354	0	19,075		0	1,79,279	1,98,354
Total Object Head-- I :										1,98,354	0	19,075		0	1,79,279	1,98,354
Total Sub Head :										1,98,354	0	19,075		0	1,79,279	1,98,354
Total Minor Head 103 :										5,81,878	0	48,075		0	5,33,803	5,81,878
Total Sub Major Head 0 :										5,81,878	0	48,075		0	5,33,803	5,81,878
Total Major Head 2851 :										5,81,878	0	48,075		0	5,33,803	5,81,878
Total of Month :										5,81,878	0	48,075		0	5,33,803	5,81,878
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	30	Voucher	60,962	0	9,000		0	51,962	60,962
Total Object Head-- I :										60,962	0	9,000		0	51,962	60,962
Total Sub Head :										60,962	0	9,000		0	51,962	60,962

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																													
Department : Sericulture and Weaving Department																													
Treasury : Baghmara Treasury																													
D.D.O. : 3800001 District Handloom Officer Baghmara																													
Month of Account: OCT/2023																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	2,60,607		0	15,000		0	2,45,607		2,60,607											
						Total Object Head-- I :				2,60,607			0	15,000		0	2,45,607		2,60,607										
						Total Sub Head :				2,60,607				0			15,000		0	2,45,607		2,60,607							
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		31	Voucher	61,955		0	5,000		0	56,955		61,955											
						Total Object Head-- I :				61,955			0	5,000		0	56,955		61,955										
						Total Sub Head :				61,955				0			5,000		0	56,955		61,955							
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	1,98,354		0	19,075		0	1,79,279		1,98,354											
						Voted-Sixth-Schedule-Garo				453	Voucher		40,084			0	0		0	40,084		40,084							
						Total Object Head-- I :							2,38,438				0	19,075		0	2,19,363		2,38,438						
						Total Sub Head :							2,38,438					0			19,075		0	2,19,363		2,38,438			
						Total Minor Head 103 :				6,21,962			0	48,075		0	5,73,887		6,21,962										
			Total Sub Major Head 0 :			6,21,962				0	48,075			0			5,73,887		6,21,962										
			Total Major Head 2851 :			6,21,962					0		48,075			0	5,73,887		6,21,962										
Total of Month :			6,21,962			0	48,075			0			5,73,887				6,21,962												
Month of Account: NOV/2023																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	60,962	0	4,000	0	56,962	60,962	
					Total Object Head-- 1 :				60,962	0	4,000	0	56,962	60,962		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		500	Voucher	30,200	0	0	0	30,200	30,200	
					Total Object Head-- 11 :				30,200	0	0	0	30,200	30,200		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		506	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		507	Voucher	2,500	0	0	0	2,500	2,500	
					Total Object Head-- 21 :				2,500	0	0	0	2,500	2,500		
					Total Sub Head :				99,662	0	4,000	0	95,662	99,662		
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		190	Voucher	2,60,607	0	15,000	0	2,45,607	2,60,607	
					Total Object Head-- 1 :				2,60,607	0	15,000	0	2,45,607	2,60,607		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		501	Voucher	28,700	0	0	0	28,700	28,700	
						Voted-Sixth-Schedule-Garo		502	Voucher	21,300	0	0	0	21,300	21,300	
					Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		508	Voucher	4,000	0	0	0	4,000	4,000	
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	509	Voucher	1,000	0	0	0	1,000	1,000		
									1,000	0	0	0	1,000	1,000		
					Total Object Head-- 21 :					1,000	0	0	0	1,000	1,000	
			Total Sub Head :					3,15,607	0	15,000	0	3,00,607	3,15,607			
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	413	Voucher	61,955	0	5,000	0	56,955	61,955		
									61,955	0	5,000	0	56,955	61,955		
					Total Object Head-- 1 :					61,955	0	5,000	0	56,955	61,955	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	505	Voucher	25,000	0	0	0	25,000	25,000			
								25,000	0	0	0	25,000	25,000			
					Total Object Head-- 11 :					25,000	0	0	0	25,000	25,000	
			Total Sub Head :					86,955	0	5,000	0	81,955	86,955			
			(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	154	Voucher	40,084	0	0	0	40,084	40,084		
						Voted-Sixth-Schedule-Garo	189	Voucher	2,38,438	0	15,500	0	2,22,938	2,38,438		
						Voted-Sixth-Schedule-Garo	518	Voucher	1,04,832	0	0	0	1,04,832	1,04,832		
					Total Object Head-- 1 :					3,83,354	0	15,500	0	3,67,854	3,83,354	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	503	Voucher	27,500	0	0	0	27,500	27,500		
						Voted-Sixth-Schedule-Garo	504	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 11 :					54,500	0	0	0	54,500	54,500	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	510	Voucher	6,000	0	0	0	6,000	6,000			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Total Object Head-- 13 :				6,000	0	0	0		6,000	6,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	511	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 21 :				2,000	0	0	0		2,000	2,000
						Total Sub Head :				4,45,854	0	15,500	0		4,30,354	4,45,854
						Total Minor Head 103 :				9,48,078	0	39,500	0		9,08,578	9,48,078
						Total Sub Major Head 0 :				9,48,078	0	39,500	0		9,08,578	9,48,078
						Total Major Head 2851 :				9,48,078	0	39,500	0		9,08,578	9,48,078
Total of Month :										9,48,078	0	39,500	0		9,08,578	9,48,078
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	224	Voucher	60,962	0	4,000	0		56,962	60,962
							Voted-Sixth-Schedule-Garo	667	Voucher	60,962	0	4,000	0		56,962	60,962
							Voted-Sixth-Schedule-Garo	988	Voucher	7,000	0	0	0		7,000	7,000
							Total Object Head-- 1 :				1,28,924	0	8,000	0		1,20,924
					02. Wages		Voted-Sixth-Schedule-Garo	417	Voucher	74,000	0	0	0		74,000	74,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3800001 District Handloom Officer Baghmara														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Total Object Head-- 2 :				74,000	0	0	0		74,000	74,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	410	Voucher		19,000	0	0	0	19,000	19,000	
						Voted-Sixth-Schedule-Garo	411	Voucher		20,800	0	0	0	20,800	20,800	
					Total Object Head-- 11 :				39,800	0	0	0	39,800	39,800		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	446	Voucher		1,000	0	0	0	1,000	1,000	
					Total Object Head-- 52 :				1,000	0	0	0	1,000	1,000		
			Total Sub Head :							2,43,724	0	8,000	0	2,35,724	2,43,724	
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	223	Voucher		2,60,607	0	15,000	0	2,45,607	2,60,607	
							Voted-Sixth-Schedule-Garo	984	Voucher		7,000	0	0	0	7,000	7,000
						Total Object Head-- 1 :				2,67,607	0	15,000	0	2,52,607	2,67,607	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	445	Voucher		500	0	0	0	500	500	
						Total Object Head-- 52 :				500	0	0	0	500	500	
						Total Sub Head :							2,68,107	0	15,000	0
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	347	Voucher		61,955	0	5,000	0	56,955	61,955	
							Voted-Sixth-Schedule-Garo	584	Voucher		61,955	0	5,000	0	56,955	61,955
						Total Object Head-- 1 :				1,23,910	0	10,000	0	1,13,910	1,23,910	
					02. Wages	Voted-Sixth-	478									

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department : Sericulture and Weaving Department															
Treasury Baghmara Treasury															
D.D.O. : 3800001 District Handloom Officer Baghmara															
Month of Account: DEC/2023															
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
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	478	Voucher	51,827	0	0	0	51,827	51,827	
					Total Object Head-- 2 :				51,827	0	0	0	51,827	51,827	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	412	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000	
					Total Sub Head :				2,00,737	0	10,000	0	1,90,737	2,00,737	
					(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	2,38,438	0	15,500	0	2,22,938
			Voted-Sixth-Schedule-Garo	666				Voucher	2,38,438	0	15,500	0	2,22,938	2,38,438	
			Voted-Sixth-Schedule-Garo	983				Voucher	7,000	0	0	0	7,000	7,000	
			Total Object Head-- 1 :					4,83,876	0	31,000	0	4,52,876	4,83,876		
			02. Wages	Voted-Sixth-Schedule-Garo		416	Voucher	73,737	0	0	0	73,737	73,737		
				Total Object Head-- 2 :				73,737	0	0	0	73,737	73,737		
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	413	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	414	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 11 :				45,500	0	0	0	45,500	45,500
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	444	Voucher	1,500	0	0	0	1,500	1,500
			Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Baghmara Treasury															
D.D.O. :		3800001 District Handloom Officer Baghmara															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	103	(07) Handloom Demonstration Cum Production Centres				Total Sub Head :				6,04,613	0	31,000		0	5,73,613	6,04,613
			(18) Modernisation Of Handloom Industries	0	02. Wages		Voted-Sixth-Schedule-Garo		476	Voucher	48,000	0	0		0	48,000	48,000
							Voted-Sixth-Schedule-Garo		477	Voucher	21,725	0	0		0	21,725	21,725
							Total Object Head-- 2 :				69,725	0	0		0	69,725	69,725
							Total Sub Head :				69,725	0	0		0	69,725	69,725
			(19) Integrated Handloom Industries Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo		489	Voucher	39,911	0	0		0	39,911	39,911
							Total Object Head-- 2 :				39,911	0	0		0	39,911	39,911
							Total Sub Head :				39,911	0	0		0	39,911	39,911
							Total Minor Head 103 :				14,26,817	0	64,000		0	13,62,817	14,26,817
							Total Sub Major Head 0 :				14,26,817	0	64,000		0	13,62,817	14,26,817
							Total Major Head 2851 :				14,26,817	0	64,000		0	13,62,817	14,26,817
							Total of Month :				14,26,817	0	64,000		0	13,62,817	14,26,817
							Total of DDO 3800001 :				67,35,910	20,000	4,65,025		0	62,50,885	67,15,910
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
67,15,910																	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :		Sericulture and Weaving Department									
Treasury		Baghmara Treasury									
D.D.O. :		3800001 District Handloom Officer Baghmara									
<u>Summary of DDO wise expenditure</u>											
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,12,692				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	74,000				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	70,000				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,000				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,500				
2851	00	103	(03) Sub-Divisional And Rural Establishment	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,000				
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	23,25,867				
2851	00	103	(04) Handloom Institution/Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	50,000				
2851	00	103	(04) Handloom Institution/Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,000				
2851	00	103	(04) Handloom Institution/Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,000				
2851	00	103	(04) Handloom Institution/Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500				
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,74,135				
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	51,827				

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :	Sericulture and Weaving Department					
Treasury	Baghmara Treasury					
D.D.O. :	3800001	District Handloom Officer Baghmara				
<u>Summary of DDO wise expenditure</u>						
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo50,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo23,73,516
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	02. Wages	Voted-Sixth-Schedule-Garo1,99,737
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,00,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo6,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,000
2851	00	103	(07) Handloom Demonstration Cum Production Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo1,500
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo69,725
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo39,911
						67,15,910

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department : Sericulture and Weaving Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 3800001 District Sericulture Officer Resubelpara																			
Month of Account: APR/2023																			
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				
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	158	Voucher	91,723	0	6,000	0	85,723	91,723					
									Total Object Head-- I :					91,723	0	6,000	0	85,723	91,723
									Total Sub Head :					91,723	0	6,000	0	85,723	91,723
									Total Minor Head I :					91,723	0	6,000	0	85,723	91,723
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	136	Voucher	3,86,745	6,599	38,000	0	3,42,146	3,80,146					
									Total Object Head-- I :					3,86,745	6,599	38,000	0	3,42,146	3,80,146
									Total Sub Head :					3,86,745	6,599	38,000	0	3,42,146	3,80,146
									(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	6,59,940	5,484	96,250	0	5,58,206
		Voted-Sixth-Schedule-Garo	157	Voucher	91,579	0	6,500	0							85,079	91,579			
					Total Object Head-- I :								7,51,519	5,484	1,02,750	0	6,43,285	7,46,035	
		Total Sub Head :					7,51,519	5,484					1,02,750	0	6,43,285	7,46,035			
		(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	159	Voucher	87,286	1,000	10,000	0	76,286	86,286						
								Voted-Sixth-Schedule-Garo	160	Voucher	61,504	0	10,000	0	51,504	61,504			
						Total Object Head-- I :					1,48,790	1,000	20,000	0	1,27,790	1,47,790			
						Total Sub Head :					1,48,790	1,000	20,000	0	1,27,790	1,47,790			
		(08) Muga Farm Centres And Block Plantation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	52,427	0	0	0	52,427	52,427						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		162	Voucher	2,62,375	1,000	32,000	0	2,29,375	2,61,375	
						Voted-Sixth-Schedule-Garo		214	Voucher	24,924	0	0	0	24,924	24,924	
						Total Object Head-- I :				3,39,726	1,000	32,000	0	3,06,726	3,38,726	
						Total Sub Head :				3,39,726	1,000	32,000	0	3,06,726	3,38,726	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		119	Voucher	21,981	0	0	0	21,981	21,981	
						Voted-Sixth-Schedule-Garo		153	Voucher	69,849	0	0	0	69,849	69,849	
						Voted-Sixth-Schedule-Garo		161	Voucher	1,27,266	0	14,000	0	1,13,266	1,27,266	
						Total Object Head-- I :				2,19,096	0	14,000	0	2,05,096	2,19,096	
						Total Sub Head :				2,19,096	0	14,000	0	2,05,096	2,19,096	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		156	Voucher	55,688	0	4,500	0	51,188	55,688	
						Total Object Head-- I :				55,688	0	4,500	0	51,188	55,688	
						Total Sub Head :				55,688	0	4,500	0	51,188	55,688	
			Total Minor Head 107 :				19,01,564	14,083	2,11,250	0	16,76,231	18,87,481				
			Total Sub Major Head 0 :				19,93,287	14,083	2,17,250	0	17,61,954	19,79,204				
			Total Major Head 2851 :				19,93,287	14,083	2,17,250	0	17,61,954	19,79,204				
Total of Month :						19,93,287	14,083	2,17,250	0	17,61,954	19,79,204					

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																												
Department : Sericulture and Weaving Department																												
Treasury Resubelpara Treasury																												
D.D.O. : 3800001 District Sericulture Officer Resubelpara																												
Month of Account: MAY/2023																												
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											
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo		44	Voucher	91,723		0		7,500		0		84,223		91,723							
					Total Object Head-- I :										91,723		0		7,500		0		84,223		91,723			
					Total Sub Head :										91,723		0		7,500		0		84,223		91,723			
			Total Minor Head I :										91,723		0		7,500		0		84,223		91,723					
			Total Object Head-- I :										3,86,745		6,599		42,000		2,200		3,35,946		3,80,146					
			Total Sub Head :										3,86,745		6,599		42,000		2,200		3,35,946		3,80,146					
			Voted-Sixth-Schedule-Garo		46	Voucher	6,59,940		5,471		1,01,750		0		5,52,719		6,54,469											
			Total Object Head-- I :										7,51,519		5,471		1,08,750		0		6,37,298		7,46,048					
			Total Sub Head :										7,51,519		5,471		1,08,750		0		6,37,298		7,46,048					
		Voted-Sixth-Schedule-Garo		17	Voucher	61,504		0		11,000		2,200		48,304		61,504												
		Total Object Head-- I :										1,48,790		1,000		21,500		2,200		1,24,090		1,47,790						
		Total Sub Head :										1,48,790		1,000		21,500		2,200		1,24,090		1,47,790						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		3800001 District Sericulture Officer Resubelpara																			
Month of Account:		MAY/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher		25,755	0	0	0	25,755	25,755						
									Total Object Head-- I :							2,88,130	1,000	34,000	4,400	2,48,730	2,87,130
									Total Sub Head :							2,88,130	1,000	34,000	4,400	2,48,730	2,87,130
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	210	Voucher		26,208	0	0	0	26,208	26,208						
										69,849	0	0	0	69,849	69,849						
										1,27,266	0	14,500	2,200	1,10,566	1,27,266						
									Total Object Head-- I :							2,23,323	0	14,500	2,200	2,06,623	2,23,323
									Total Sub Head :							2,23,323	0	14,500	2,200	2,06,623	2,23,323
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	48	Voucher		55,688	0	4,500	0	51,188	55,688						
									Total Object Head-- I :							55,688	0	4,500	0	51,188	55,688
									Total Sub Head :							55,688	0	4,500	0	51,188	55,688
			Total Minor Head 107 :							18,54,195	14,070	2,25,250	11,000	16,03,875	18,40,125						
			Total Sub Major Head 0 :							19,45,918	14,070	2,32,750	11,000	16,88,098	19,31,848						
			Total Major Head 2851 :							19,45,918	14,070	2,32,750	11,000	16,88,098	19,31,848						
Total of Month :									19,45,918	14,070	2,32,750	11,000	16,88,098	19,31,848							
Month of Account:		JUN/2023																			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		106	Voucher	91,723	0	7,500	0	84,223	91,723	
						Voted-Sixth-Schedule-Garo		414	Voucher	12,280	0	0	0	12,280	12,280	
						Total Object Head-- 1 :				1,04,003	0	7,500	0	96,503	1,04,003	
					02. Wages	Voted-Sixth-Schedule-Garo		319	Voucher	45,551	0	0	0	45,551	45,551	
						Total Object Head-- 2 :				45,551	0	0	0	45,551	45,551	
						Total Sub Head :				1,49,554	0	7,500	0	1,42,054	1,49,554	
					Total Minor Head 1 :				1,49,554	0	7,500	0	1,42,054	1,49,554		
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		415	Voucher	51,320	0	0	0	51,320	51,320	
						Voted-Sixth-Schedule-Garo		96	Voucher	3,86,745	6,599	42,000	2,200	3,35,946	3,80,146	
						Total Object Head-- 1 :				4,38,065	6,599	42,000	2,200	3,87,266	4,31,466	
					02. Wages	Voted-Sixth-Schedule-Garo		318	Voucher	40,685	0	0	0	40,685	40,685	
						Total Object Head-- 2 :				40,685	0	0	0	40,685	40,685	
						Total Sub Head :				4,78,750	6,599	42,000	2,200	4,27,951	4,72,151	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		102	Voucher	6,59,940	5,471	76,250	0	5,78,219	6,54,469	
						Voted-Sixth-Schedule-Garo		103	Voucher	91,579	0	7,000	0	84,579	91,579	
						Voted-Sixth-Schedule-Garo		416	Voucher	1,00,980	0	0	0	1,00,980	1,00,980	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800001 District Sericulture Officer Resubelpara																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Total Object Head-- 1 :					8,52,499	5,471	83,250	0		7,63,778	8,47,028	
					02. Wages		Voted-Sixth-Schedule-Garo	315	Voucher		1,01,910	0	0	0	1,01,910	1,01,910		
					Total Object Head-- 2 :					1,01,910	0	0	0	1,01,910	1,01,910			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	336	Voucher		10,200	0	0	0	10,200	10,200		
					Total Object Head-- 11 :					10,200	0	0	0	10,200	10,200			
			Total Sub Head :					9,64,609	5,471	83,250	0		8,75,888	9,59,138				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	100	Voucher		87,286	1,000	6,500	0		79,786	86,286	
							Voted-Sixth-Schedule-Garo	104	Voucher		61,504	0	11,000	2,200	48,304	61,504		
							Voted-Sixth-Schedule-Garo	418	Voucher		19,820	0	0	0	19,820	19,820		
					Total Object Head-- 1 :					1,68,610	1,000	17,500	2,200	1,47,910	1,67,610			
					02. Wages		Voted-Sixth-Schedule-Garo	314	Voucher		43,845	0	0	0	43,845	43,845		
			Total Object Head-- 2 :					43,845	0	0	0	43,845	43,845					
			Total Sub Head :					2,12,455	1,000	17,500	2,200	1,91,755	2,11,455					
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo	368	Voucher		26,458	0	0	0		26,458	26,458	
							Voted-Sixth-Schedule-Garo	439	Voucher		35,160	0	0	0	35,160	35,160		
							Voted-Sixth-Schedule-Garo	99	Voucher		2,62,375	1,000	34,000	4,400	2,22,975	2,61,375		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Total Object Head-- 1 :				3,23,993	1,000	34,000	4,400		2,84,593	3,22,993
					02. Wages		Voted-Sixth-Schedule-Garo	333	Voucher	88,085	0	0	0		88,085	88,085
					Total Object Head-- 2 :				88,085	0	0	0		88,085	88,085	
					Total Sub Head :				4,12,078	1,000	34,000	4,400		3,72,678	4,11,078	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	1,53,474	0	14,500	2,200		1,36,774	1,53,474	
						Voted-Sixth-Schedule-Garo	105	Voucher	69,849	0	0	0		69,849	69,849	
						Voted-Sixth-Schedule-Garo	438	Voucher	28,516	0	0	0		28,516	28,516	
					Total Object Head-- 1 :				2,51,839	0	14,500	2,200		2,35,139	2,51,839	
					02. Wages	Voted-Sixth-Schedule-Garo	388	Voucher	20,540	0	0	0		20,540	20,540	
						Total Object Head-- 2 :				20,540	0	0	0		20,540	20,540
					Total Sub Head :				2,72,379	0	14,500	2,200		2,55,679	2,72,379	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	437	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	71	Voucher	55,688	0	4,500	0		51,188	55,688	
					Total Object Head-- 1 :				63,188	0	4,500	0		58,688	63,188	
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	19,750	0	0	0		19,750	19,750	
						Total Object Head-- 2 :				19,750	0	0	0		19,750	19,750

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800001 District Sericulture Officer Resubelpara																
Month of Account:		JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	107	(12) Pilot Extention Centres.		Total Sub Head :					82,938	0	4,500	0	78,438	82,938			
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	316	Voucher	19,750	0	0	0	19,750	19,750				
									19,750	0	0	0	19,750	19,750				
									Total Object Head-- 2 :		19,750	0	0	19,750	19,750			
			Total Sub Head :							19,750	0	0	0	19,750	19,750			
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	385		33,575	0	0	0	33,575	33,575				
									33,575	0	0	0	33,575	33,575				
									Total Object Head-- 2 :		33,575	0	0	33,575	33,575			
			Total Sub Head :							33,575	0	0	0	33,575	33,575			
			Total Minor Head 107 :						24,76,534	14,070	1,95,750	11,000	22,55,714	24,62,464				
Total Sub Major Head 0 :					26,26,088	14,070	2,03,250	11,000	23,97,768	26,12,018								
Total Major Head 2851 :					26,26,088	14,070	2,03,250	11,000	23,97,768	26,12,018								
Total of Month :					26,26,088	14,070	2,03,250	11,000	23,97,768	26,12,018								
Month of Account:		JUL/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		17	Voucher	94,179	0	7,500	0	86,679	94,179			
						Voted-Sixth-Schedule-Garo		416	Voucher	19,101	0	0	0	19,101	19,101			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Total Object Head-- 1 :			1,13,280	0	7,500	0	1,05,780	1,13,280	
				0	02. Wages	Voted-Sixth-Schedule-Garo	319	Voucher	23,025	0	0	0	23,025	23,025	
					Total Object Head-- 2 :			23,025	0	0	0	23,025	23,025		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	339	Voucher	5,080	0	0	0	5,080	5,080	
						Voted-Sixth-Schedule-Garo	342	Voucher	5,080	0	0	0	5,080	5,080	
					Total Object Head-- 11 :			10,160	0	0	0	10,160	10,160		
				Total Sub Head :			1,46,465	0	7,500	0	1,38,965	1,46,465			
				Total Minor Head 1 :			1,46,465	0	7,500	0	1,38,965	1,46,465			
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	3,97,009	6,599	42,000	2,200	3,46,210	3,90,410	
						Voted-Sixth-Schedule-Garo	414	Voucher	12,804	0	0	0	12,804	12,804	
					Total Object Head-- 1 :			4,09,813	6,599	42,000	2,200	3,59,014	4,03,214		
				0	02. Wages	Voted-Sixth-Schedule-Garo	332	Voucher	19,750	0	0	0	19,750	19,750	
					Total Object Head-- 2 :			19,750	0	0	0	19,750	19,750		
					Total Sub Head :			4,29,563	6,599	42,000	2,200	3,78,764	4,22,964		
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	7,71,715	5,471	83,250	0	6,82,994	7,66,244	
						Voted-Sixth-Schedule-Garo	260	Voucher	81,463	0	0	0	81,463	81,463	
						Voted-Sixth-	408								

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Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		408	Challan	-1,350	0	0	0	0	-1,350	-1,350
					Total Object Head-- 1 :					8,51,828	5,471	83,250	0	7,63,107	8,46,357	
					02. Wages	Voted-Sixth-Schedule-Garo		337	Voucher	52,930	0	0	0	52,930	52,930	
					Total Object Head-- 2 :					52,930	0	0	0	52,930	52,930	
					Total Sub Head :					9,04,758	5,471	83,250	0	8,16,037	8,99,287	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		36	Voucher	1,52,754	1,000	17,500	2,200	1,32,054	1,51,754	
					Total Object Head-- 1 :					1,52,754	1,000	17,500	2,200	1,32,054	1,51,754	
					02. Wages	Voted-Sixth-Schedule-Garo		314	Voucher	21,725	0	0	0	21,725	21,725	
						Voted-Sixth-Schedule-Garo		335	Voucher	31,995	0	0	0	31,995	31,995	
						Total Object Head-- 2 :					53,720	0	0	0	53,720	53,720
					Total Sub Head :					2,06,474	1,000	17,500	2,200	1,85,774	2,05,474	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		119	Voucher	25,516	0	0	0	25,516	25,516	
						Voted-Sixth-Schedule-Garo		35	Voucher	2,69,407	1,000	34,000	4,400	2,30,007	2,68,407	
						Voted-Sixth-Schedule-Garo		415	Voucher	13,696	0	0	0	13,696	13,696	
					Total Object Head-- 1 :					3,08,619	1,000	34,000	4,400	2,69,219	3,07,619	
					02. Wages	Voted-Sixth-Schedule-Garo		338	Voucher	11,850	0	0	0	11,850	11,850	

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Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800001 District Sericulture Officer Resubelpara															
Month of Account:		JUL/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Total Object Head-- 2 :				11,850	0	0	0	11,850	11,850		
						Total Sub Head :				3,20,469	1,000	34,000	4,400	2,81,069	3,19,469		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	2,29,327	0	14,500	2,200	2,12,627	2,29,327			
						Total Object Head-- 1 :				2,29,327	0	14,500	2,200	2,12,627	2,29,327		
					02. Wages	Voted-Sixth-Schedule-Garo	340	Voucher	9,875	0	0	0	9,875	9,875			
						Total Object Head-- 2 :				9,875	0	0	0	9,875	9,875		
					Total Sub Head :				2,39,202	0	14,500	2,200	2,22,502	2,39,202			
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	57,188	0	0	0	57,188	57,188			
						Total Object Head-- 1 :				57,188	0	0	0	57,188	57,188		
					02. Wages	Voted-Sixth-Schedule-Garo	336	Voucher	9,875	0	0	0	9,875	9,875			
						Total Object Head-- 2 :				9,875	0	0	0	9,875	9,875		
					Total Sub Head :				67,063	0	0	0	67,063	67,063			
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	341	Voucher	9,480	0	0	0	9,480	9,480			
						Total Object Head-- 2 :				9,480	0	0	0	9,480	9,480		
						Total Sub Head :				9,480	0	0	0	9,480	9,480		
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	329	Voucher	19,750	0	0	0	19,750	19,750			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Total Object Head-- 2 :				19,750	0	0	0	19,750	19,750	
						Total Sub Head :				19,750	0	0	0	19,750	19,750	
						Total Minor Head 107 :				21,96,759	14,070	1,91,250	11,000	19,80,439	21,82,689	
						Total Sub Major Head 0 :				23,43,224	14,070	1,98,750	11,000	21,19,404	23,29,154	
						Total Major Head 2851 :				23,43,224	14,070	1,98,750	11,000	21,19,404	23,29,154	
Total of Month :										23,43,224	14,070	1,98,750	11,000	21,19,404	23,29,154	
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	23	Voucher	97,001	0	7,500	0	89,501	97,001	
						Total Object Head-- 1 :				97,001	0	7,500	0	89,501	97,001	
					02. Wages		Voted-Sixth-Schedule-Garo	314	Voucher	21,185	0	0	0	21,185	21,185	
						Total Object Head-- 2 :				21,185	0	0	0	21,185	21,185	
						Total Sub Head :				1,18,186	0	7,500	0	1,10,686	1,18,186	
Total Minor Head 1 :										1,18,186	0	7,500	0	1,10,686	1,18,186	
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	22	Voucher	4,08,186	6,599	42,000	2,200	3,57,387	4,01,587	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800001 District Sericulture Officer Resubelpara															
Month of Account:		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Total Object Head-- 1 :					4,08,186	6,599	42,000	2,200	3,57,387	4,01,587	
					02. Wages		Voted-Sixth-Schedule-Garo	316	Voucher	19,750	0	0	0	19,750	19,750		
						Total Object Head-- 2 :				19,750	0	0	0	19,750	19,750		
						Total Sub Head :				4,27,936	6,599	42,000	2,200	3,77,137	4,21,337		
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	21	Voucher	7,93,902	5,471	79,750	0	7,08,681	7,88,431		
						Total Object Head-- 1 :				7,93,902	5,471	79,750	0	7,08,681	7,88,431		
					02. Wages		Voted-Sixth-Schedule-Garo	311	Voucher	49,375	0	0	0	49,375	49,375		
						Total Object Head-- 2 :				49,375	0	0	0	49,375	49,375		
						Total Sub Head :				8,43,277	5,471	79,750	0	7,58,056	8,37,806		
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	20	Voucher	1,57,151	1,000	17,500	2,200	1,36,451	1,56,151		
						Total Object Head-- 1 :				1,57,151	1,000	17,500	2,200	1,36,451	1,56,151		
					02. Wages		Voted-Sixth-Schedule-Garo	315	Voucher	63,990	0	0	0	63,990	63,990		
						Total Object Head-- 2 :				63,990	0	0	0	63,990	63,990		
						Total Sub Head :				2,21,141	1,000	17,500	2,200	2,00,441	2,20,141		
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries		Voted-Sixth-Schedule-Garo	19	Voucher	2,77,109	1,000	30,500	4,400	2,41,209	2,76,109		
							Voted-Sixth-Schedule-Garo	230	Voucher	2,694	0	0	0	2,694	2,694		
							Voted-Sixth-Schedule-Garo	362	Voucher	25,575	0	0	0	25,575	25,575		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800001 District Sericulture Officer Resubelpara															
Month of Account:		AUG/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Total Object Head-- I :				3,05,378	1,000	30,500	4,400	2,69,478		3,04,378	
					Total Sub Head :				3,05,378	1,000	30,500	4,400	2,69,478		3,04,378		
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	2,35,159	0	14,500	2,200	2,18,459		2,35,159		
						Total Object Head-- I :				2,35,159	0	14,500	2,200	2,18,459		2,35,159	
					02. Wages	Voted-Sixth-Schedule-Garo	313	Voucher	10,270	0	0	0	10,270		10,270		
						Total Object Head-- 2 :				10,270	0	0	0	10,270		10,270	
						Total Sub Head :				2,45,429	0	14,500	2,200	2,28,729		2,45,429	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	58,821	0	0	0	58,821		58,821		
						Total Object Head-- I :				58,821	0	0	0	58,821		58,821	
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	9,875	0	0	0	9,875		9,875		
						Total Object Head-- 2 :				9,875	0	0	0	9,875		9,875	
						Total Sub Head :				68,696	0	0	0	68,696		68,696	
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	318	Voucher	9,875	0	0	0	9,875		9,875		
						Total Object Head-- 2 :				9,875	0	0	0	9,875		9,875	
					Total Sub Head :				9,875	0	0	0	9,875		9,875		
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	312	Voucher	19,750	0	0	0	19,750		19,750		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Total Object Head-- 2 :				19,750	0	0	0		19,750	19,750
						Total Sub Head :				19,750	0	0	0		19,750	19,750
						Total Minor Head 107 :				21,41,482	14,070	1,84,250	11,000		19,32,162	21,27,412
						Total Sub Major Head 0 :				22,59,668	14,070	1,91,750	11,000		20,42,848	22,45,598
						Total Major Head 2851 :				22,59,668	14,070	1,91,750	11,000		20,42,848	22,45,598
Total of Month :										22,59,668	14,070	1,91,750	11,000		20,42,848	22,45,598
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	97,001	0	7,500	0		89,501	97,001
						Total Object Head-- 1 :				97,001	0	7,500	0		89,501	97,001
					02. Wages	Voted-Sixth-Schedule-Garo		227	Voucher	22,079	0	0	0		22,079	22,079
						Total Object Head-- 2 :				22,079	0	0	0		22,079	22,079
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		470	Voucher	2,250	0	0	0		2,250	2,250
						Voted-Sixth-Schedule-Garo		471	Voucher	2,250	0	0	0		2,250	2,250
Total Object Head-- 13 :										4,500	0	0	0		4,500	4,500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		3800001 District Sericulture Officer Resubelpara																	
Month of Account:		SEP/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	466	Voucher	1,000	0	0		0	1,000	1,000				
									1,000	0	0		0	1,000	1,000				
					Total Object Head-- 21 :					1,000	0	0		0	1,000	1,000			
					Total Sub Head :					1,24,580	0	7,500		0	1,17,080	1,24,580			
		Total Minor Head 1 :							1,24,580	0	7,500		0	1,17,080	1,24,580				
		107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	465	Voucher	3,000	0	0		0	3,000	3,000				
									3,000	0	0		0	3,000	3,000				
					Total Object Head-- 21 :					3,000	0	0		0	3,000	3,000			
					Total Sub Head :					3,000	0	0		0	3,000	3,000			
			(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	4,08,186	6,599	42,000		2,200	3,57,387	4,01,587				
									4,08,186	6,599	42,000		2,200	3,57,387	4,01,587				
					02. Wages	Voted-Sixth-Schedule-Garo	226	Voucher	12,245	0	0		0	12,245	12,245				
									12,245	0	0		0	12,245	12,245				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	460	Voucher	3,000	0	0		0	3,000	3,000				
									3,000	0	0		0	3,000	3,000				
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	467	Voucher	500	0	0		0	500	500				
									500	0	0		0	500	500				
Total Sub Head :									4,23,931	6,599	42,000		2,200	3,73,132	4,17,332				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Garo		22	Voucher	7,93,902	4,471	84,750	0		7,04,681	7,89,431
					Voted-Sixth-Schedule-Garo		237	Voucher	27,339	0	0	0		27,339	27,339
					Total Object Head-- 1 :				8,21,241	4,471	84,750	0		7,32,020	8,16,770
				02. Wages	Voted-Sixth-Schedule-Garo		225	Voucher	48,980	0	0	0		48,980	48,980
					Total Object Head-- 2 :				48,980	0	0	0		48,980	48,980
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		218	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 11 :				10,000	0	0	0		10,000	10,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		458	Voucher	6,000	0	0	0		6,000	6,000
					Total Object Head-- 13 :				6,000	0	0	0		6,000	6,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		468	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :				1,000	0	0	0		1,000	1,000
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		451	Voucher	500	0	0	0		500	500
					Total Object Head-- 52 :				500	0	0	0		500	500
				Total Sub Head :					8,87,721	4,471	84,750	0		7,98,500	8,83,250
			(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	1,57,151	0	17,500	2,200		1,37,451	1,57,151
					Total Object Head-- 1 :				1,57,151	0	17,500	2,200		1,37,451	1,57,151

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	44,240	0	0	0	44,240	44,240	
						Voted-Sixth-Schedule-Garo	224	Voucher	22,515	0	0	0	22,515	22,515	
						Total Object Head-- 2 :			66,755	0	0	0	66,755	66,755	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	459	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 13 :			3,000	0	0	0	3,000	3,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	469	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 21 :			1,000	0	0	0	1,000	1,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	455	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 52 :			1,000	0	0	0	1,000	1,000	
				Total Sub Head :					2,28,906	0	17,500	2,200	2,09,206	2,28,906	
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	187	Voucher	25,575	0	0	0	25,575	25,575	
						Voted-Sixth-Schedule-Garo	24	Voucher	2,77,109	0	30,500	4,400	2,42,209	2,77,109	
						Total Object Head-- 1 :			3,02,684	0	30,500	4,400	2,67,784	3,02,684	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	474	Voucher	6,000	0	0	0	6,000	6,000
							Total Object Head-- 13 :			6,000	0	0	0	6,000	6,000
						21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	462	Voucher	1,000	0	0	0	1,000	1,000

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Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800001 District Sericulture Officer Resubelpara																
Month of Account:		SEP/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000			
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	452	Voucher	1,500	0	0	0	1,500	1,500			
					Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500				
			Total Sub Head :							3,11,184	0	30,500	4,400	2,76,284	3,11,184			
			(09) Silk Reeling Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	25	Voucher	2,35,159	0	14,500	2,200	2,18,459	2,35,159			
					Total Object Head-- 1 :				2,35,159	0	14,500	2,200	2,18,459	2,35,159				
					02. Wages		Voted-Sixth-Schedule-Garo	223	Voucher	10,665	0	0	0	10,665	10,665			
					Total Object Head-- 2 :				10,665	0	0	0	10,665	10,665				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	473	Voucher	6,000	0	0	0	6,000	6,000			
					Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000				
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	453	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 52 :				2,000	0	0	0	2,000	2,000				
					Total Sub Head :							2,53,824	0	14,500	2,200	2,37,124	2,53,824	
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	26	Voucher	58,821	0	0	0	58,821	58,821			
					Total Object Head-- 1 :				58,821	0	0	0	58,821	58,821				
					02. Wages		Voted-Sixth-	221	Voucher	10,270	0	0	0	10,270	10,270			

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Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		SEP/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Total Object Head-- 2 :				10,270	0	0	0	0	10,270	10,270
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	472	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	461	Voucher	500	0	0	0	500	500	
					Total Object Head-- 21 :				500	0	0	0	500	500		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	454	Voucher	1,500	0	0	0	1,500	1,500	
					Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500		
					Total Sub Head :				76,091	0	0	0	76,091	76,091		
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	220	Voucher	12,245	0	0	0	12,245	12,245	
					Total Object Head-- 2 :				12,245	0	0	0	12,245	12,245		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	457	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000		
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	443	Voucher	500	0	0	0	500	500	
					Total Object Head-- 21 :				500	0	0	0	500	500		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	456	Voucher	500	0	0	0	500	500	
					Total Object Head-- 52 :				500	0	0	0	500	500		

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Department :		Sericulture and Weaving Department																									
Treasury :		Resubelpara Treasury																									
D.D.O. :		3800001 District Sericulture Officer Resubelpara																									
Month of Account:		SEP/2023																									
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
															8009	-	7610										
2851	00	107	(20) Integrated Eri Silk Development Programme						Total Sub Head :				14,245	0	0	0	14,245	14,245									
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher		20,145	0	0	0	20,145	20,145												
									Total Object Head-- 2 :		20,145	0	0	20,145	20,145												
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	463	Voucher		1,000	0	0	0	1,000	1,000								
													Total Object Head-- 13 :		1,000	0	0	0	1,000	1,000							
													21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	446	Voucher		500	0	0	0	500	500				
																	Total Object Head-- 21 :		500	0	0	0	500	500			
																	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	450	Voucher		1,000	0	0	0	1,000	1,000
																					Total Object Head-- 52 :		1,000	0	0	0	1,000
																	Total Sub Head :				22,645	0	0	0	22,645	22,645	
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher		20,540	0	0	0	20,540	20,540												
									Total Object Head-- 2 :		20,540	0	0	0	20,540	20,540											
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	464	Voucher		1,000	0	0	0	1,000	1,000								
													Total Object Head-- 13 :		1,000	0	0	0	1,000	1,000							
													21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	449	Voucher		500	0	0	0	500	500				
																	Total Object Head-- 21 :		500	0	0	0	500	500			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	477	Voucher	1,000	0	0	0		1,000	1,000
						Total Object Head-- 52 :				1,000	0	0	0		1,000	1,000
						Total Sub Head :				23,040	0	0	0		23,040	23,040
						Total Minor Head 107 :				22,44,587	11,070	1,89,250	11,000		20,33,267	22,33,517
						Total Sub Major Head 0 :				23,69,167	11,070	1,96,750	11,000		21,50,347	23,58,097
						Total Major Head 2851 :				23,69,167	11,070	1,96,750	11,000		21,50,347	23,58,097
						Total of Month :				23,69,167	11,070	1,96,750	11,000		21,50,347	23,58,097
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	70	Voucher	97,001	0	7,500	0		89,501	97,001
						Total Object Head-- 1 :				97,001	0	7,500	0		89,501	97,001
					02. Wages		Voted-Sixth-Schedule-Garo	237	Voucher	35,322	0	0	0		35,322	35,322
							Voted-Sixth-Schedule-Garo	330	Voucher	2,765	0	0	0		2,765	2,765
						Total Object Head-- 2 :				38,087	0	0	0		38,087	38,087
						Total Sub Head :				1,35,088	0	7,500	0		1,27,588	1,35,088

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800001 District Sericulture Officer Resubelpara																
Month of Account:		OCT/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610					
2851	00	001	Total Minor Head I :						1,35,088	0	7,500		0		1,27,588	1,35,088		
			107	(05) Sub-Divisional And Rural Establishment 0	(01) Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	21,000	0	0		0		21,000	21,000		
						Voted-Sixth-Schedule-Garo	71	Voucher	4,08,186	6,599	42,000		2,200		3,57,387	4,01,587		
					Total Object Head-- I :						4,29,186	6,599	42,000		2,200		3,78,387	4,22,587
					02. Wages	Voted-Sixth-Schedule-Garo	333	Voucher	7,505	0	0		0		7,505	7,505		
						Total Object Head-- 2 :						7,505	0	0		0		7,505
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	369	Voucher	9,500	0	0		0		9,500	9,500		
						Total Object Head-- II :						9,500	0	0		0		9,500
			Total Sub Head :						4,46,191	6,599	42,000		2,200		3,95,392	4,39,592		
			(06) Mulberry Farm And Extension Centre 0	(01) Salaries	Voted-Sixth-Schedule-Garo	72	Voucher	7,93,902	4,471	84,750		0		7,04,681	7,89,431			
					Voted-Sixth-Schedule-Garo	90	Voucher	24,606	0	0		0		24,606	24,606			
					Total Object Head-- I :						8,18,508	4,471	84,750		0		7,29,287	8,14,037
					02. Wages	Voted-Sixth-Schedule-Garo	332	Voucher	9,480	0	0		0		9,480	9,480		
						Total Object Head-- 2 :						9,480	0	0		0		9,480
			Total Sub Head :						8,27,988	4,471	84,750		0		7,38,767	8,23,517		
			(07) Eri Grainages And Concentration Centres 0	(01) Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	1,57,151	0	17,500		2,200		1,37,451	1,57,151			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800001 District Sericulture Officer Resubelpara															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- 1 :			1,57,151	0	17,500	2,200	1,37,451	1,57,151			
					02. Wages				Voted-Sixth-Schedule-Garo	238	Voucher	71,100	0	0	0	71,100	71,100
					Total Object Head-- 2 :				71,100	0	0	0	71,100	71,100			
			Total Sub Head :				2,28,251	0	17,500	2,200	2,08,551	2,28,251					
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	27,339	0	0	0	27,339	27,339			
						Voted-Sixth-Schedule-Garo	74	Voucher	2,75,921	870	30,500	4,400	2,40,151	2,75,051			
					Total Object Head-- I :				3,03,260	870	30,500	4,400	2,67,490	3,02,390			
					Total Sub Head :				3,09,260	870	30,500	4,400	2,73,490	3,08,390			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	366	Voucher	2,500	0	0	0	2,500	2,500			
						Voted-Sixth-Schedule-Garo	367	Voucher	3,500	0	0	0	3,500	3,500			
					Total Object Head-- II :				6,000	0	0	0	6,000	6,000			
			Total Sub Head :				3,09,260	870	30,500	4,400	2,73,490	3,08,390					
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	335	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo	76	Voucher	2,35,159	0	14,500	2,200	2,18,459	2,35,159			
					Total Object Head-- I :				2,42,159	0	14,500	2,200	2,25,459	2,42,159			
					02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	19,750	0	0	0	19,750	19,750			
						Voted-Sixth-Schedule-Garo	331	Voucher	8,690	0	0	0	8,690	8,690			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(09) Silk Reeling Centres.	0	02. Wages	Total Object Head-- 2 :				28,440	0	0	0	0	28,440	28,440
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	368	Voucher		8,500	0	0	0	8,500	8,500
					Total Object Head-- 11 :				8,500	0	0	0	8,500	8,500		
					Total Sub Head :				2,79,099	0	14,500	2,200	2,62,399	2,79,099		
			(12) Pilot Extention Centres.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	75	Voucher		58,821	0	0	0	58,821	58,821
					Total Object Head-- 1 :				58,821	0	0	0	58,821	58,821		
					02. Wages		Voted-Sixth-Schedule-Garo	334	Voucher		8,046	0	0	0	8,046	8,046
					Total Object Head-- 2 :				8,046	0	0	0	8,046	8,046		
					Total Sub Head :				66,867	0	0	0	66,867	66,867		
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	239	Voucher		59,250	0	0	0	59,250	59,250
							Voted-Sixth-Schedule-Garo	337	Voucher		8,493	0	0	0	8,493	8,493
					Total Object Head-- 2 :				67,743	0	0	0	67,743	67,743		
					Total Sub Head :				67,743	0	0	0	67,743	67,743		
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages		Voted-Sixth-Schedule-Garo	236	Voucher		19,750	0	0	0	19,750	19,750
					Total Object Head-- 2 :				19,750	0	0	0	19,750	19,750		
					Total Sub Head :				19,750	0	0	0	19,750	19,750		
					Total Sub Head :				19,750	0	0	0	19,750	19,750		
			(22) Integrated	0	02. Wages		Voted-Sixth-	338	Voucher		6,320	0	0	0	0	6,320

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		3800001 District Sericulture Officer Resubelpara																	
Month of Account:		OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Total Object Head-- 2 :				6,320	0	0	0		6,320	6,320			
						Total Sub Head :				6,320	0	0	0		6,320	6,320			
						Total Minor Head 107 :				22,51,469	11,940	1,89,250	11,000		20,39,279	22,39,529			
						Total Sub Major Head 0 :				23,86,557	11,940	1,96,750	11,000		21,66,867	23,74,617			
						Total Major Head 2851 :				23,86,557	11,940	1,96,750	11,000		21,66,867	23,74,617			
Total of Month :										23,86,557	11,940	1,96,750	11,000		21,66,867	23,74,617			
Month of Account:		NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher		97,001	0	7,500	0		89,501	97,001			
									Total Object Head-- 1 :				97,001	0	7,500	0		89,501	97,001
									Total Sub Head :				97,001	0	7,500	0		89,501	97,001
									Total Minor Head 1 :				97,001	0	7,500	0		89,501	97,001
		107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	88	Voucher		4,08,186	6,599	42,000	2,200		3,57,387	4,01,587			
									Total Object Head-- 1 :				4,08,186	6,599	42,000	2,200		3,57,387	4,01,587
									Total Sub Head :				4,08,186	6,599	42,000	2,200		3,57,387	4,01,587
		(06) Mulberry Farm And	0	(01) Salaries	Voted-Sixth-	346	Voucher		29,162	0	0	0		29,162	29,162				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department : Sericulture and Weaving Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 3800001 District Sericulture Officer Resubelpara																		
Month of Account: NOV/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	90	Voucher	7,93,902	4,471	77,750	0	7,11,681	7,89,431				
					Total Object Head-- I :				8,23,064	4,471	77,750	0	7,40,843	8,18,593				
					Total Sub Head :				8,23,064	4,471	77,750	0	7,40,843	8,18,593				
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	1,57,151	0	17,500	2,200	1,37,451	1,57,151				
					Total Object Head-- I :				1,57,151	0	17,500	2,200	1,37,451	1,57,151				
					Total Sub Head :				1,57,151	0	17,500	2,200	1,37,451	1,57,151				
			(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	347	Voucher	24,694	0	0	0	24,694	24,694				
						Voted-Sixth-Schedule-Garo	84	Voucher	2,75,921	540	34,500	4,400	2,36,481	2,75,381				
					Total Object Head-- I :				3,00,615	540	34,500	4,400	2,61,175	3,00,075				
					Total Sub Head :				3,00,615	540	34,500	4,400	2,61,175	3,00,075				
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	2,35,159	0	14,500	2,200	2,18,459	2,35,159				
						Total Object Head-- I :				2,35,159	0	14,500	2,200	2,18,459	2,35,159			
						Total Sub Head :				2,35,159	0	14,500	2,200	2,18,459	2,35,159			
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	190	Voucher	58,821	0	0	0	58,821	58,821				
						Total Object Head-- I :				58,821	0	0	0	58,821	58,821			
						Total Sub Head :				58,821	0	0	0	58,821	58,821			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	Total Minor Head 107 :						19,82,996	11,610	1,86,250	11,000	17,74,136	19,71,386		
			Total Sub Major Head 0 :						20,79,997	11,610	1,93,750	11,000	18,63,637	20,68,387		
			Total Major Head 2851 :						20,79,997	11,610	1,93,750	11,000	18,63,637	20,68,387		
Total of Month :						20,79,997	11,610	1,93,750	11,000	18,63,637	20,68,387					
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	001	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	136	Voucher	97,001	0	7,500	0	89,501	97,001		
						Voted-Sixth-Schedule-Garo	542	Voucher	97,001	0	12,500	0	84,501	97,001		
						Total Object Head-- 1 :						1,94,002	0	20,000	0	1,74,002
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	250	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Garo	259	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	355	Voucher	5,440	0	0	0	5,440	5,440		
						Total Object Head-- 11 :						14,840	0	0	0	14,840
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	514	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :						8,000	0	0	0	8,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																		
Department :		Sericulture and Weaving Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		3800001 District Sericulture Officer Resubelpara																		
Month of Account:		DEC/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2851	00	001	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	499	Voucher		2,000	0	0	0	2,000	2,000				
											2,000	0	0	0	2,000	2,000				
					Total Object Head-- 21 :						2,000	0	0	0	2,000	2,000				
					Total Sub Head :						2,18,842	0	20,000	0	1,98,842	2,18,842				
		Total Minor Head 1 :									2,18,842	0	20,000	0	1,98,842	2,18,842				
		107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	525	Voucher		3,000	0	0	0	3,000	3,000				
											3,000	0	0	0	3,000	3,000				
					Total Object Head-- 21 :						3,000	0	0	0	3,000	3,000				
					Total Sub Head :						3,000	0	0	0	3,000	3,000				
		(05) Sub-Divisional And Rural Establishment		0	(01) Salaries		Voted-Sixth-Schedule-Garo	134	Voucher		4,10,265	6,599	42,000	2,200	3,59,466	4,03,666				
											27,027	0	0	0	27,027	27,027				
											7,000	0	0	0	7,000	7,000				
											4,10,265	6,599	42,000	2,200	3,59,466	4,03,666				
					Total Object Head-- 1 :						8,54,557	13,198	84,000	4,400	7,52,959	8,41,359				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	513	Voucher		8,000	0	0	0	8,000	8,000				
											8,000	0	0	0	8,000	8,000				
					Total Object Head-- 13 :						8,000	0	0	0	8,000	8,000				
		21. Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Garo	498	Voucher		1,000	0	0	0	1,000	1,000				
											1,000	0	0	0	1,000	1,000				
Total Object Head-- 21 :						1,000	0	0	0	1,000	1,000									

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :				Sericulture and Weaving Department														
Treasury :				Resubelpara Treasury														
D.D.O. :				3800001 District Sericulture Officer Resubelpara														
Month of Account:				DEC/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	107	(05) Sub-Divisional And Rural Establishment	Total Sub Head :								8,63,557	13,198	84,000	4,400	7,61,959	8,50,359	
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	7,31,963	4,471	77,750	0	6,49,742	7,27,492				
						Voted-Sixth-Schedule-Garo	137	Voucher	6,76,132	0	0	0	6,76,132	6,76,132				
						Voted-Sixth-Schedule-Garo	3	Voucher	22,783	0	0	0	22,783	22,783				
						Voted-Sixth-Schedule-Garo	362	Voucher	21,000	0	0	0	21,000	21,000				
						Voted-Sixth-Schedule-Garo	544	Voucher	27,339	0	0	0	27,339	27,339				
						Voted-Sixth-Schedule-Garo	547	Voucher	6,82,497	4,471	68,750	0	6,09,276	6,78,026				
						Voted-Sixth-Schedule-Garo	618	Voucher	2,734	0	0	0	2,734	2,734				
						Total Object Head-- I :			21,64,448	8,942	1,46,500	0	20,09,006	21,55,506				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	251	Voucher	5,200	0	0	0	5,200	5,200				
						Voted-Sixth-Schedule-Garo	258	Voucher	3,500	0	0	0	3,500	3,500				
						Voted-Sixth-Schedule-Garo	261	Voucher	3,500	0	0	0	3,500	3,500				
						Voted-Sixth-Schedule-Garo	262	Voucher	2,500	0	0	0	2,500	2,500				
						Voted-Sixth-Schedule-Garo	263	Voucher	3,500	0	0	0	3,500	3,500				
						Voted-Sixth-Schedule-Garo	265	Voucher	3,500	0	0	0	3,500	3,500				
						Voted-Sixth-	269											

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	269	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	270	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	271	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Garo	272	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	327	Voucher	11,000	0	0	0	11,000	11,000	
					Total Object Head-- 11 :				56,700	0	0	0	56,700	56,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	503	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	512	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	507	Voucher	500	0	0	0	500	500	
						Total Object Head-- 52 :				500	0	0	0	500	500
					Total Sub Head :				22,27,648	8,942	1,46,500	0	20,72,206	22,18,706	
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	1,57,151	0	17,500	2,200	1,37,451	1,57,151	
						Voted-Sixth-Schedule-Garo	359	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	546	Voucher	1,57,151	0	12,500	2,200	1,42,451	1,57,151	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- 1 :			3,21,302	0	30,000	4,400	2,86,902	3,21,302	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	326	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	331	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Garo	333	Voucher	8,520	0	0	0	8,520	8,520	
						Voted-Sixth-Schedule-Garo	334	Voucher	16,480	0	0	0	16,480	16,480	
					Total Object Head-- 11 :			31,000	0	0	0	31,000	31,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	521	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 13 :			7,000	0	0	0	7,000	7,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	510	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 21 :			1,000	0	0	0	1,000	1,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500	Voucher	1,000	0	0	0	1,000	1,000	
					Total Object Head-- 52 :			1,000	0	0	0	1,000	1,000		
					Total Sub Head :			3,61,302	0	30,000	4,400	3,26,902	3,61,302		
								(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	105	Voucher	2,75,921	540
	Voted-Sixth-Schedule-Garo	356	Voucher	7,000						0	0	0	7,000	7,000	
	Voted-Sixth-Schedule-Garo	566	Voucher	2,75,921						540	34,500	4,400	2,36,481	2,75,381	
	Voted-Sixth-Schedule-Garo														

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

Page No. 529
Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800001 District Sericulture Officer Resubelpara													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	(01) Salaries	Voted-Sixth-Schedule-Garo		567	Voucher	24,694	0	0	0	24,694	24,694	
					Voted-Sixth-Schedule-Garo		612	Voucher	27,339	0	0	0	27,339	27,339	
				Total Object Head-- 1 :					6,10,875	1,080	69,000	8,800	5,31,995	6,09,795	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		328	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Garo		330	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Garo		361	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo		363	Voucher	2,500	0	0	0	2,500	2,500	
				Total Object Head-- 11 :					22,500	0	0	0	22,500	22,500	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		520	Voucher	8,000	0	0	0	8,000	8,000	
					Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		508	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 21 :					2,000	0	0	0	2,000	2,000
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		501	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 52 :					2,000	0	0	0	2,000	2,000
				Total Sub Head :					6,45,375	1,080	69,000	8,800	5,66,495	6,44,295	
			(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		160	Voucher	2,35,159	0	14,500	2,200	2,18,459	2,35,159
						Voted-Sixth-Schedule-Garo									

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(09) Silk Reeling Centres. 0		(01) Salaries	Voted-Sixth-Schedule-Garo		358	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		550	Voucher	2,35,159	0	14,500	2,200	2,18,459	2,35,159	
						Total Object Head-- I :				4,77,318	0	29,000	4,400	4,43,918	4,77,318	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		329	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo		332	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo		347	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo		357	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- II :				11,500	0	0	0	11,500	11,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		519	Voucher	1,700	0	0	0	1,700	1,700	
						Total Object Head-- I3 :				1,700	0	0	0	1,700	1,700	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		502	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 52 :				1,000	0	0	0	1,000	1,000	
					Total Sub Head :					4,91,518	0	29,000	4,400	4,58,118	4,91,518	
			(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		181	Voucher	58,821	0	0	0	58,821	58,821	
						Voted-Sixth-Schedule-Garo		545	Voucher	49,466	0	7,000	0	42,466	49,466	
						Total Object Head-- I :				1,08,287	0	7,000	0	1,01,287	1,08,287	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		DEC/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		518	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 13 :					4,000	0	0	0		4,000	4,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		515	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		504	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :					1,000	0	0	0		1,000	1,000
					Total Sub Head :					1,14,287	0	7,000	0		1,07,287	1,14,287
			(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		509	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 13 :					1,000	0	0	0		1,000	1,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		522	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		523	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :					1,000	0	0	0		1,000	1,000
					Total Sub Head :					3,000	0	0	0		3,000	3,000
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		524	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 13 :					1,000	0	0	0		1,000	1,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800001 District Sericulture Officer Resubelpara														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		516	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		506	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :					1,000	0	0	0		1,000	1,000
			Total Sub Head :							3,000	0	0	0		3,000	3,000
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		511	Voucher	2,000	0	0	0		2,000	2,000
					Total Object Head-- 13 :					2,000	0	0	0		2,000	2,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		517	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 21 :					1,000	0	0	0		1,000	1,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		505	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 52 :					1,000	0	0	0		1,000	1,000
				Total Sub Head :					4,000	0	0	0		4,000	4,000	
				Total Minor Head 107 :					47,16,687	23,220	3,65,500	22,000		43,05,967	46,93,467	
			Total Sub Major Head 0 :					49,35,529	23,220	3,85,500	22,000		45,04,809	49,12,309		
			Total Major Head 2851 :					49,35,529	23,220	3,85,500	22,000		45,04,809	49,12,309		
			Total of Month :					49,35,529	23,220	3,85,500	22,000		45,04,809	49,12,309		

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT									
Department :	Sericulture and Weaving Department										
Treasury	Resubelpara Treasury										
D.D.O. :	3800001 District Sericulture Officer Resubelpara										
Total of DDO				3800001 :	2,29,39,435	1,28,203	20,16,500	99,000	2,06,95,732	2,28,11,232	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :				2,28,11,232							
Summary of DDO wise expenditure											
2851	00	1	(03) District Establishment (Sericulture)	0	(01) Salaries	Voted-Sixth-Schedule-Garo					9,82,735
2851	00	1	(03) District Establishment (Sericulture)	0	02. Wages	Voted-Sixth-Schedule-Garo					1,49,927
2851	00	1	(03) District Establishment (Sericulture)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					25,000
2851	00	1	(03) District Establishment (Sericulture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					12,500
2851	00	1	(03) District Establishment (Sericulture)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					3,000
2851	00	107	(01) Purchase And Sale Of Cocoons	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					6,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo					40,63,679
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo					99,935
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					9,500
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					11,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo					1,500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :		Sericulture and Weaving Department					
Treasury		Resubelpara Treasury					
D.D.O. :		3800001 District Sericulture Officer Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85,78,805
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	2,62,675
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	76,900
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	11,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,63,850
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	2,99,410
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	31,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	30,75,790

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :		Sericulture and Weaving Department					
Treasury		Resubelpara Treasury					
D.D.O. :		3800001 District Sericulture Officer Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	02. Wages	Voted-Sixth-Schedule-Garo	99,935
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,500
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(08) Muga Farm Centres And Block Plantation Including Tassar	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,500
2851	00	107	(09) Silk Reeling Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	23,48,539
2851	00	107	(09) Silk Reeling Centres.	0	02. Wages	Voted-Sixth-Schedule-Garo	79,790
2851	00	107	(09) Silk Reeling Centres.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,000
2851	00	107	(09) Silk Reeling Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7,700
2851	00	107	(09) Silk Reeling Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(12) Pilot Extention Centres.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,75,323
2851	00	107	(12) Pilot Extention Centres.	0	02. Wages	Voted-Sixth-Schedule-Garo	57,816
2851	00	107	(12) Pilot Extention Centres.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,000

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Resubelpara Treasury					
D.D.O. :		3800001 District Sericulture Officer Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(12) Pilot Extention Centres.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,500
2851	00	107	(12) Pilot Extention Centres.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	79,988
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	79,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo	99,935

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT			
Department :		Sericulture and Weaving Department				
Treasury :		Resubelpara Treasury				
D.D.O. :		3800001 District Sericulture Officer Resubelpara				
<u>Summary of DDO wise expenditure</u>						
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo2,000
						2,28,11,232

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	1,28,028	0	20,000	0	1,08,028	1,28,028	
						Voted-Sixth-Schedule-Garo	58	Voucher	77,352	0	0	0	77,352	77,352	
						Voted-Sixth-Schedule-Garo	59	Voucher	4,48,917	1,000	64,500	0	3,83,417	4,47,917	
						Total Object Head-- 1 :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Total Sub Head :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Total Minor Head 3 :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Total Sub Major Head 0 :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Total Major Head 2851 :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Total of Month :			6,54,297	1,000	84,500	0	5,68,797	6,53,297	
						Month of Account:		MAY/2023							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	56	Voucher	76,377	0	0	0	76,377	76,377	
						Voted-Sixth-Schedule-Garo	57	Voucher	4,53,214	1,000	70,500	13,200	3,68,514	4,52,214	
						Voted-Sixth-Schedule-Garo	77	Voucher	1,28,028	0	20,000	0	1,08,028	1,28,028	
						Total Object Head-- 1 :									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries				6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
					Total Sub Head :				6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
					Total Minor Head	3	:		6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
					Total Sub Major Head	0	:		6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
					Total Major Head	2851	:		6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
					Total of Month	:			6,57,619	1,000	90,500	13,200		5,52,919	6,56,619
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	367	Voucher	81,852	0	0	0		81,852	81,852
						Voted-Sixth-Schedule-Garo	4	Voucher	4,53,214	1,000	70,500	13,200		3,68,514	4,52,214
						Voted-Sixth-Schedule-Garo	447	Voucher	17,280	0	0	0		17,280	17,280
						Voted-Sixth-Schedule-Garo	461	Voucher	57,632	0	0	0		57,632	57,632
						Voted-Sixth-Schedule-Garo	5	Voucher	1,28,028	0	20,000	0		1,08,028	1,28,028
						Voted-Sixth-Schedule-Garo	570	Voucher	2,396	0	0	0		2,396	2,396
						Voted-Sixth-Schedule-Garo	6	Voucher	77,351	0	0	0		77,351	77,351

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Total Object Head-- 1 :				8,17,753	1,000	90,500	13,200		7,13,053	8,16,753		
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	31,600	0	0	0		31,600	31,600			
					Total Object Head-- 2 :				31,600	0	0	0	0		31,600	31,600		
					Total Sub Head :				8,49,353	1,000	90,500	13,200			7,44,653	8,48,353		
					Total Minor Head 3 :				8,49,353	1,000	90,500	13,200			7,44,653	8,48,353		
					Total Sub Major Head 0 :				8,49,353	1,000	90,500	13,200			7,44,653	8,48,353		
					Total Major Head 2851 :				8,49,353	1,000	90,500	13,200			7,44,653	8,48,353		
Total of Month :				8,49,353	1,000	90,500	13,200			7,44,653	8,48,353							
Month of Account:		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo				439	Voucher	11,375	0	0	0		11,375	
						Voted-Sixth-Schedule-Garo				68	Voucher	4,65,158	1,000	70,500	13,200		3,80,458	4,64,158
						Voted-Sixth-Schedule-Garo				69	Voucher	1,31,484	0	20,000	0		1,11,484	1,31,484
						Voted-Sixth-Schedule-Garo				70	Voucher	76,551	0	0	0		76,551	76,551
						Total Object Head-- 1 :				6,84,568	1,000	90,500	13,200		5,79,868	6,83,568		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department : Sericulture and Weaving Department																										
Treasury Resubelpara Treasury																										
D.D.O. : 3800002 Principal Handloom Training Institute Resubelpara /Mandipathar																										
Month of Account: AUG/2023																										
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.)	
2851 00 003 (01) Handloom Training And Study Tour 0 (01) Salaries Voted-Sixth-Schedule-Garo 16 Voucher 4,77,885 1,000 70,500 13,200 3,93,185 4,76,885																										
Total Object Head-- 1 : 6,13,100 1,000 90,500 13,200 5,08,400 6,12,100																										
02. Wages Voted-Sixth-Schedule-Garo 378 Voucher 16,000 0 0 0 16,000 16,000																										
Voted-Sixth-Schedule-Garo 379 Voucher 31,205 0 0 0 31,205 31,205																										
Total Object Head-- 2 : 47,205 0 0 0 47,205 47,205																										
(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo 296 Voucher 4,020 0 0 0 4,020 4,020																										
Voted-Sixth-Schedule-Garo 297 Voucher 4,000 0 0 0 4,000 4,000																										
Voted-Sixth-Schedule-Garo 377 Voucher 3,000 0 0 0 3,000 3,000																										
Total Object Head-- 11 : 11,020 0 0 0 11,020 11,020																										
Total Sub Head : 6,71,325 1,000 90,500 13,200 5,66,625 6,70,325																										
Total Minor Head 3 : 6,71,325 1,000 90,500 13,200 5,66,625 6,70,325																										
Total Sub Major Head 0 : 6,71,325 1,000 90,500 13,200 5,66,625 6,70,325																										
Total Major Head 2851 : 6,71,325 1,000 90,500 13,200 5,66,625 6,70,325																										
Total of Month : 6,71,325 1,000 90,500 13,200 5,66,625 6,70,325																										
Month of Account: SEP/2023																										
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Deduction Amount										
Head Major Head Head				Sub		Head		Schme								(as per A.G. A&E)										

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	(01) Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	74,961	0	0	0	74,961	74,961	
					Voted-Sixth-Schedule-Garo		119	Voucher	1,35,215	0	20,000	0	1,15,215	1,35,215	
					Voted-Sixth-Schedule-Garo		122	Voucher	4,77,885	0	70,500	13,200	3,94,185	4,77,885	
					Voted-Sixth-Schedule-Garo		123	Voucher	79,372	0	0	0	79,372	79,372	
					Total Object Head-- 1 :				7,67,433	0	90,500	13,200	6,63,733	7,67,433	
				02. Wages	Voted-Sixth-Schedule-Garo		228	Voucher	24,095	0	0	0	24,095	24,095	
					Total Object Head-- 2 :				24,095	0	0	0	24,095	24,095	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		411	Voucher	11,000	0	0	0	11,000	11,000	
					Total Object Head-- 13 :				11,000	0	0	0	11,000	11,000	
					Total Sub Head :				8,02,528	0	90,500	13,200	6,98,828	8,02,528	
				Total Minor Head 3 :				8,02,528	0	90,500	13,200	6,98,828	8,02,528		
				Total Sub Major Head 0 :				8,02,528	0	90,500	13,200	6,98,828	8,02,528		
Total Major Head 2851 :				8,02,528	0	90,500	13,200	6,98,828	8,02,528						
Total of Month :				8,02,528	0	90,500	13,200	6,98,828	8,02,528						
Month of Account:		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Sericulture and Weaving Department														
Treasury		Resubelpara Treasury														
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	1,35,215	0	20,000	0	1,15,215	1,35,215		
						Voted-Sixth-Schedule-Garo	141	Voucher	4,77,885	0	60,500	13,200	4,04,185	4,77,885		
						Voted-Sixth-Schedule-Garo	191	Voucher	79,284	0	0	0	79,284	79,284		
						Total Object Head-- 1 :				6,92,384	0	80,500	13,200	5,98,684	6,92,384	
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	26,070	0	0	0	26,070	26,070		
						Total Object Head-- 2 :				26,070	0	0	0	26,070	26,070	
					Total Sub Head :				7,18,454	0	80,500	13,200	6,24,754	7,18,454		
					Total Minor Head 3 :				7,18,454	0	80,500	13,200	6,24,754	7,18,454		
					Total Sub Major Head 0 :				7,18,454	0	80,500	13,200	6,24,754	7,18,454		
					Total Major Head 2851 :				7,18,454	0	80,500	13,200	6,24,754	7,18,454		
Total of Month :				7,18,454	0	80,500	13,200	6,24,754	7,18,454							
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	1,35,215	0	20,000	0	1,15,215	1,35,215		
						Voted-Sixth-	203	Voucher	4,77,885	0	70,500	13,200	3,94,185	4,77,885		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar													
Month of Account:		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	27,339	0	0	0		27,339	27,339
						Voted-Sixth-Schedule-Garo	252	Voucher	49,388	0	0	0		49,388	49,388
					Total Object Head-- 1 :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
					Total Sub Head :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
					Total Minor Head 3 :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
					Total Sub Major Head 0 :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
					Total Major Head 2851 :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
					Total of Month :				6,89,827	0	90,500	13,200		5,86,127	6,89,827
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	0	(01) Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	54,678	0	0	0		54,678	54,678
						Voted-Sixth-Schedule-Garo	422	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo	423	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo	424	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-	534	Voucher	4,77,885	0	66,500	13,200		3,98,185	4,77,885

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(01) Handloom Training And Study Tour	(01) Salaries	Voted-Sixth-Schedule-Garo		63	Voucher	4,77,885	0	70,500	13,200	3,94,185	4,77,885	
					Voted-Sixth-Schedule-Garo		659	Voucher	76,727	0	0	0	76,727	76,727	
					Voted-Sixth-Schedule-Garo		679	Voucher	1,35,215	0	20,000	0	1,15,215	1,35,215	
					Voted-Sixth-Schedule-Garo		92	Voucher	24,606	0	0	0	24,606	24,606	
					Voted-Sixth-Schedule-Garo		93	Voucher	1,35,215	0	20,000	0	1,15,215	1,35,215	
					Total Object Head-- 1 :				14,03,211	0	1,77,000	26,400	11,99,811	14,03,211	
				02. Wages	Voted-Sixth-Schedule-Garo		420	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		364	Voucher	3,040	0	0	0	3,040	3,040	
					Voted-Sixth-Schedule-Garo		365	Voucher	2,120	0	0	0	2,120	2,120	
					Voted-Sixth-Schedule-Garo		366	Voucher	3,050	0	0	0	3,050	3,050	
					Voted-Sixth-Schedule-Garo		367	Voucher	3,050	0	0	0	3,050	3,050	
					Voted-Sixth-Schedule-Garo		368	Voucher	4,020	0	0	0	4,020	4,020	
					Voted-Sixth-Schedule-Garo		369	Voucher	10,080	0	0	0	10,080	10,080	
					Voted-Sixth-Schedule-Garo		370	Voucher	4,560	0	0	0	4,560	4,560	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	(01) Handloom Training And Study Tour	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				29,920	0	0	0	0	29,920	29,920	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	419	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	421	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 52 :				7,000	0	0	0	7,000	7,000		
						Total Sub Head :				14,64,131	0	1,77,000	26,400	12,60,731	14,64,131		
						Total Minor Head 3 :				14,64,131	0	1,77,000	26,400	12,60,731	14,64,131		
						Total Sub Major Head 0 :				14,64,131	0	1,77,000	26,400	12,60,731	14,64,131		
						Total Major Head 2851 :				14,64,131	0	1,77,000	26,400	12,60,731	14,64,131		
						Total of Month :				14,64,131	0	1,77,000	26,400	12,60,731	14,64,131		
						Total of DDO 3800002 :				72,28,162	5,000	8,85,000	1,18,800	62,19,362	72,23,162		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	72,23,162
Summary of DDO wise expenditure																	
2851	00	3	(01) Handloom Training And Study Tour			0	(01) Salaries		Voted-Sixth-Schedule-Garo							69,75,192	

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Demand :	53	ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :	Sericulture and Weaving Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	3800002 Principal Handloom Training Institute Resubelpara /Mandipathar						
<u>Summary of DDO wise expenditure</u>							
2851	00	3	(01) Handloom Training And Study Tour	0	02. Wages	Voted-Sixth-Schedule-Garo	1,42,970
2851	00	3	(01) Handloom Training And Study Tour	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	70,000
2851	00	3	(01) Handloom Training And Study Tour	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	28,000
2851	00	3	(01) Handloom Training And Study Tour	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	7,000
							72,23,162

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	199	Voucher	1,19,993	0	0	0	1,19,993	1,19,993		
						Voted-Sixth-Schedule-Garo	201	Voucher	51,147	0	0	0	51,147	51,147		
						Voted-Sixth-Schedule-Garo	202	Voucher	71,060	0	10,000	0	61,060	71,060		
						Voted-Sixth-Schedule-Garo	206	Voucher	44,668	0	0	0	44,668	44,668		
						Voted-Sixth-Schedule-Garo	207	Voucher	11,38,881	3,000	1,27,300	0	10,08,581	11,35,881		
						Voted-Sixth-Schedule-Garo	248	Voucher	84,887	0	0	0	84,887	84,887		
						Total Object Head-- I :				15,10,636	3,000	1,37,300	0	13,70,336	15,07,636	
						Total Sub Head :				15,10,636	3,000	1,37,300	0	13,70,336	15,07,636	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	1,11,757	0	0	0	1,11,757	1,11,757		
						Voted-Sixth-Schedule-Garo	204	Voucher	90,978	2,000	3,700	0	85,278	88,978		
						Total Object Head-- I :				2,02,735	2,000	3,700	0	1,97,035	2,00,735	
						Total Sub Head :				2,02,735	2,000	3,700	0	1,97,035	2,00,735	
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	4,08,627	1,000	47,250	0	3,60,377	4,07,627		
						Voted-Sixth-Schedule-Garo	205	Voucher	62,754	0	0	0	62,754	62,754		
						Voted-Sixth-Schedule-Garo	208	Voucher	3,19,318	2,000	0	0	3,17,318	3,17,318		
						Voted-Sixth-	209	Voucher	1,12,683	0	8,000	0	1,04,683	1,12,683		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(06) Intensive Development Of Handloom	0	(01) Salaries	Total Object Head-- 1 :			9,03,382	3,000	55,250	0	8,45,132	9,00,382		
						Total Sub Head :			9,03,382	3,000	55,250	0	8,45,132	9,00,382		
						Total Minor Head 103 :			26,16,753	8,000	1,96,250	0	24,12,503	26,08,753		
						Total Sub Major Head 0 :			26,16,753	8,000	1,96,250	0	24,12,503	26,08,753		
						Total Major Head 2851 :			26,16,753	8,000	1,96,250	0	24,12,503	26,08,753		
Total of Month :						26,16,753	8,000	1,96,250	0	24,12,503	26,08,753					
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	12,09,941	3,000	1,37,300	0	10,69,641	12,06,941		
						Voted-Sixth-Schedule-Garo	189	Voucher	49,328	0	0	0	49,328	49,328		
						Voted-Sixth-Schedule-Garo	192	Voucher	1,64,661	0	0	0	1,64,661	1,64,661		
						Voted-Sixth-Schedule-Garo	360	Voucher	99,702	0	0	0	99,702	99,702		
						Total Object Head-- 1 :			15,23,632	3,000	1,37,300	0	13,83,332	15,20,632		
						Total Sub Head :			15,23,632	3,000	1,37,300	0	13,83,332	15,20,632		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	188	Voucher	90,978	2,000	3,700	0	85,278	88,978		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		3800003 District Handloom Officer Dilma																	
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	193	Voucher	1,11,757	0	0	0		1,11,757	1,11,757				
									Total Object Head-- 1 :					2,02,735	2,000	3,700	0	1,97,035	2,00,735
									Total Sub Head :					2,02,735	2,000	3,700	0	1,97,035	2,00,735
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	187	Voucher	60,523	0	0	0	60,523	60,523					
							190	Voucher	1,12,683	0	8,000	0	1,04,683	1,12,683					
							191	Voucher	3,19,318	2,000	0	0	3,17,318	3,17,318					
							194	Voucher	4,08,627	1,000	47,250	0	3,60,377	4,07,627					
							362	Voucher	49,851	0	0	0	49,851	49,851					
							Total Object Head-- 1 :					9,51,002	3,000	55,250	0	8,92,752	9,48,002		
			Total Sub Head :					9,51,002	3,000	55,250	0	8,92,752	9,48,002						
			Total Minor Head 103 :					26,77,369	8,000	1,96,250	0	24,73,119	26,69,369						
			Total Sub Major Head 0 :					26,77,369	8,000	1,96,250	0	24,73,119	26,69,369						
			Total Major Head 2851 :					26,77,369	8,000	1,96,250	0	24,73,119	26,69,369						
			Total of Month :					26,77,369	8,000	1,96,250	0	24,73,119	26,69,369						
			Month of Account:		JUN/2023														
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800003 District Handloom Officer Dilma															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		247	Voucher	2,10,534	0	0	0	0	2,10,534	2,10,534	
						Voted-Sixth-Schedule-Garo		249	Voucher	1,05,267	0	0	0	0	1,05,267	1,05,267	
						Voted-Sixth-Schedule-Garo		81	Voucher	1,64,661	0	0	0	0	1,64,661	1,64,661	
						Voted-Sixth-Schedule-Garo		82	Voucher	12,09,941	3,000	1,37,300	0	0	10,69,641	12,06,941	
					Total Object Head-- I :					16,90,403	3,000	1,37,300	0	0	15,50,103	16,87,403	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		304	Voucher	25,000	0	0	0	0	25,000	25,000	
						Total Object Head-- II :					25,000	0	0	0	0	25,000	25,000
					Total Sub Head :					17,15,403	3,000	1,37,300	0	0	15,75,103	17,12,403	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		47	Voucher	90,978	2,000	3,700	0	0	85,278	88,978	
						Voted-Sixth-Schedule-Garo		62	Voucher	1,11,757	0	0	0	0	1,11,757	1,11,757	
						Total Object Head-- I :					2,02,735	2,000	3,700	0	0	1,97,035	2,00,735
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		308	Voucher	25,000	0	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo			310	Voucher	25,000	0	0	0	0	25,000	25,000	
					Total Object Head-- II :					50,000	0	0	0	0	50,000	50,000	
					Total Sub Head :					2,52,735	2,000	3,700	0	0	2,47,035	2,50,735	
					(06) Intensive Development Of	0	(01) Salaries	Voted-Sixth-Schedule-Garo		248	Voucher	89,397	0	0	0	0	89,397

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Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo		253	Voucher	1,12,683	0	8,000		0	1,04,683	1,12,683
						Voted-Sixth-Schedule-Garo		63	Voucher	4,08,627	1,000	47,250		0	3,60,377	4,07,627
						Voted-Sixth-Schedule-Garo		98	Voucher	3,19,318	2,000	0		0	3,17,318	3,17,318
						Total Object Head-- I :				9,30,025	3,000	55,250		0	8,71,775	9,27,025
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		305	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Garo		306	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- II :				50,000	0	0		0	50,000	50,000
					Total Sub Head :				9,80,025	3,000	55,250		0	9,21,775	9,77,025	
					Total Minor Head 103 :				29,48,163	8,000	1,96,250		0	27,43,913	29,40,163	
					Total Sub Major Head 0 :				29,48,163	8,000	1,96,250		0	27,43,913	29,40,163	
Total Major Head 2851 :				29,48,163	8,000	1,96,250		0	27,43,913	29,40,163						
Total of Month :				29,48,163	8,000	1,96,250		0	27,43,913	29,40,163						
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom	0	(01) Salaries	Voted-Sixth-		384	Voucher	1,86,140	0	0		0	1,86,140	1,86,140

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		385	Voucher	7,816	0	0	0	0	7,816	7,816
						Voted-Sixth-Schedule-Garo		88	Voucher	97,248	0	0	0	0	97,248	97,248
						Voted-Sixth-Schedule-Garo		93	Voucher	1,08,051	0	0	0	0	1,08,051	1,08,051
						Voted-Sixth-Schedule-Garo		97	Voucher	14,11,830	3,000	1,32,300	0	0	12,76,530	14,08,830
					Total Object Head-- I :					18,11,085	3,000	1,32,300	0	0	16,75,785	18,08,085
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		330	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		331	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo		333	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo		334	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- II :					45,000	0	0	0	0	45,000	45,000
			Total Sub Head :					18,56,085	3,000	1,32,300	0	0	17,20,785	18,53,085		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		381	Voucher	27,120	0	0	0	0	27,120	27,120
						Voted-Sixth-Schedule-Garo		96	Voucher	2,08,159	2,000	3,700	0	0	2,02,459	2,06,159
					Total Object Head-- I :					2,35,279	2,000	3,700	0	0	2,29,579	2,33,279
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		327	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		328	Voucher	5,000	0	0	0	0	5,000	5,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		JUL/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				2,55,279	2,000	3,700	0	2,49,579	2,53,279	
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	382	Voucher	97,140	0	0	0	97,140	97,140		
						Voted-Sixth-Schedule-Garo	383	Voucher	15,080	0	0	0	15,080	15,080		
						Voted-Sixth-Schedule-Garo	89	Voucher	1,15,699	0	8,000	0	1,07,699	1,15,699		
						Voted-Sixth-Schedule-Garo	94	Voucher	86,727	0	0	0	86,727	86,727		
						Voted-Sixth-Schedule-Garo	95	Voucher	7,47,373	3,000	47,250	0	6,97,123	7,44,373		
						Total Object Head-- I :				10,62,019	3,000	55,250	0	10,03,769	10,59,019	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	316	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	322	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	378	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	379	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- III :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				11,12,019	3,000	55,250	0	10,53,769	11,09,019		
			Total Minor Head 103 :				32,23,383	8,000	1,91,250	0	30,24,133	32,15,383				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																			
Department :		Sericulture and Weaving Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		3800003 District Handloom Officer Dilma																			
Month of Account:		JUL/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851		00			Total Sub Major Head 0 :					32,23,383	8,000	1,91,250		0	30,24,133	32,15,383					
						Total Major Head 2851 :				32,23,383	8,000	1,91,250		0	30,24,133	32,15,383					
						Total of Month :				32,23,383	8,000	1,91,250		0	30,24,133	32,15,383					
Month of Account:		AUG/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	103	(01) Purchase And Sale Of Yarn	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	589	Challan	-11,240	0	0		0	-11,240	-11,240						
									-11,240	0	0		0	-11,240	-11,240						
									-11,240	0	0		0	-11,240	-11,240						
			Total Object Head-- 13 :							-11,240	0	0		0	-11,240	-11,240					
			Total Sub Head :							-11,240	0	0		0	-11,240	-11,240					
			(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	254	Voucher	15,56,845	3,000	1,33,800		0	14,20,045	15,53,845						
									Voted-Sixth-Schedule-Garo	334	Voucher	1,08,051	0	0		0	1,08,051	1,08,051			
									Voted-Sixth-Schedule-Garo	416	Voucher	21,581	0	0		0	21,581	21,581			
									Total Object Head-- 1 :							16,86,477	3,000	1,33,800		0	15,49,677
			Total Sub Head :							16,86,477	3,000	1,33,800		0	15,49,677	16,83,477					
			(05) Weavers Extension Service Centre						0	(01) Salaries	Voted-Sixth-Schedule-Garo	250	Voucher	2,12,924	2,000	4,000		0	2,06,924	2,10,924	
Voted-Sixth-Schedule-Garo	415	Voucher		7,154	0	0		0			7,154	7,154									

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Total Object Head-- I :			2,20,078	2,000	4,000	0	2,14,078	2,18,078		
						Total Sub Head :			2,20,078	2,000	4,000	0	2,14,078	2,18,078		
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	1,22,300	0	8,000	0	1,14,300	1,22,300		
						Voted-Sixth-Schedule-Garo	253	Voucher	7,63,079	3,000	49,250	0	7,10,829	7,60,079		
						Voted-Sixth-Schedule-Garo	335	Voucher	89,603	0	0	0	89,603	89,603		
						Voted-Sixth-Schedule-Garo	414	Voucher	35,889	0	0	0	35,889	35,889		
						Total Object Head-- I :			10,10,871	3,000	57,250	0	9,50,621	10,07,871		
						Total Sub Head :			10,10,871	3,000	57,250	0	9,50,621	10,07,871		
			Total Minor Head 103 :			29,06,186	8,000	1,95,050	0	27,03,136	28,98,186					
			Total Sub Major Head 0 :			29,06,186	8,000	1,95,050	0	27,03,136	28,98,186					
			Total Major Head 2851 :			29,06,186	8,000	1,95,050	0	27,03,136	28,98,186					
Total of Month :			29,06,186	8,000	1,95,050	0	27,03,136	28,98,186								
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	15,59,928	0	1,33,800	0	14,26,128	15,59,928		

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department : Sericulture and Weaving Department															
Treasury Resubelpara Treasury															
D.D.O. : 3800003 District Handloom Officer Dilma															
Month of Account: SEP/2023															
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		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	94,107	0	0	0	94,107	94,107	
					Total Object Head-- I :				16,54,035	0	1,33,800	0	15,20,235	16,54,035	
				Total Sub Head :				16,54,035	0	1,33,800	0	15,20,235	16,54,035		
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	2,13,946	0	4,000	0	2,09,946	2,13,946	
					Total Object Head-- I :				2,13,946	0	4,000	0	2,09,946	2,13,946	
				Total Sub Head :				2,13,946	0	4,000	0	2,09,946	2,13,946		
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	7,28,122	0	49,250	0	6,78,872	7,28,122	
						Voted-Sixth-Schedule-Garo	28	Voucher	86,075	0	0	0	86,075	86,075	
						Voted-Sixth-Schedule-Garo	392	Voucher	1,22,300	0	8,000	0	1,14,300	1,22,300	
					Total Object Head-- I :				9,36,497	0	57,250	0	8,79,247	9,36,497	
					Total Sub Head :				9,36,497	0	57,250	0	8,79,247	9,36,497	
					Total Minor Head 103 :				28,04,478	0	1,95,050	0	26,09,428	28,04,478	
			Total Sub Major Head 0 :				28,04,478	0	1,95,050	0	26,09,428	28,04,478			
			Total Major Head 2851 :				28,04,478	0	1,95,050	0	26,09,428	28,04,478			
			Total of Month :				28,04,478	0	1,95,050	0	26,09,428	28,04,478			
Month of Account: OCT/2023															

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department :		Sericulture and Weaving Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		3800003 District Handloom Officer Dilma																
Month of Account:		OCT/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	298	Voucher	78,442	0	0	0	78,442	78,442				
						Voted-Sixth-Schedule-Garo	83	Voucher	15,59,928	0	1,33,800	0	14,26,128	15,59,928				
						Total Object Head-- 1 :				16,38,370	0	1,33,800	0	15,04,570	16,38,370			
						Total Sub Head :				16,38,370	0	1,33,800	0	15,04,570	16,38,370			
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	2,13,946	0	4,000	0	2,09,946	2,13,946				
						Total Object Head-- 1 :				2,13,946	0	4,000	0	2,09,946	2,13,946			
					02. Wages	Voted-Sixth-Schedule-Garo	394	Voucher	84,000	0	0	0	84,000	84,000				
						Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000			
					Total Sub Head :				2,97,946	0	4,000	0	2,93,946	2,97,946				
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	299	Voucher	95,133	0	0	0	95,133	95,133				
						Voted-Sixth-Schedule-Garo	5	Voucher	1,22,300	0	8,000	0	1,14,300	1,22,300				
						Voted-Sixth-Schedule-Garo	78	Voucher	7,28,122	0	49,250	0	6,78,872	7,28,122				
						Total Object Head-- 1 :				9,45,555	0	57,250	0	8,88,305	9,45,555			
					02. Wages	Voted-Sixth-Schedule-Garo	393	Voucher	84,000	0	0	0	84,000	84,000				
						Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000			
					Total Sub Head :				10,29,555	0	57,250	0	9,72,305	10,29,555				

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800003 District Handloom Officer Dilma															
Month of Account:		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	1,59,000	0	0	0	1,59,000	1,59,000			
									Total Object Head-- 2 :	1,59,000	0	0	0	1,59,000	1,59,000		
				Total Sub Head :					1,59,000	0	0	0	1,59,000	1,59,000			
				(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	391	Voucher	1,27,000	0	0	0	1,27,000	1,27,000		
										Total Object Head-- 2 :	1,27,000	0	0	0	1,27,000	1,27,000	
										Total Sub Head :					1,27,000	0	0
			Total Minor Head 103 :					32,51,871	0	1,95,050	0	30,56,821	32,51,871				
			Total Sub Major Head 0 :					32,51,871	0	1,95,050	0	30,56,821	32,51,871				
			Total Major Head 2851 :					32,51,871	0	1,95,050	0	30,56,821	32,51,871				
			Total of Month :					32,51,871	0	1,95,050	0	30,56,821	32,51,871				
Month of Account:		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	15,59,928	0	1,33,800	0	14,26,128	15,59,928			
									Voted-Sixth-Schedule-Garo	79	Voucher	75,911	0	0	0	75,911	75,911
									Total Object Head-- 1 :					16,35,839	0	1,33,800	0

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Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres		Total Sub Head :					16,35,839	0	1,33,800	0	15,02,039	16,35,839	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	2,13,946	0	4,000	0	2,09,946	2,13,946		
					Total Object Head-- I :					2,13,946	0	4,000	0	2,09,946	2,13,946	
					Total Sub Head :					2,13,946	0	4,000	0	2,09,946	2,13,946	
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo	197	Voucher	7,28,122	0	49,250	0	6,78,872	7,28,122		
						Voted-Sixth-Schedule-Garo	75	Voucher	1,22,300	0	8,000	0	1,14,300	1,22,300		
						Voted-Sixth-Schedule-Garo	85	Voucher	83,544	0	0	0	83,544	83,544		
					Total Object Head-- I :					9,33,966	0	57,250	0	8,76,716	9,33,966	
					Total Sub Head :					9,33,966	0	57,250	0	8,76,716	9,33,966	
					Total Minor Head 103 :					27,83,751	0	1,95,050	0	25,88,701	27,83,751	
					Total Sub Major Head 0 :					27,83,751	0	1,95,050	0	25,88,701	27,83,751	
					Total Major Head 2851 :					27,83,751	0	1,95,050	0	25,88,701	27,83,751	
					Total of Month :					27,83,751	0	1,95,050	0	25,88,701	27,83,751	
Month of Account:		DEC/2023														
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			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		3800003 District Handloom Officer Dilma													
Month of Account:		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	103	(04) Handloom Institution/Production Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	212	Voucher	15,59,928	0	1,33,800	0	14,26,128	15,59,928	
						Voted-Sixth-Schedule-Garo	214	Voucher	1,30,038	0	0	0	1,30,038	1,30,038	
						Voted-Sixth-Schedule-Garo	564	Voucher	76,318	0	0	0	76,318	76,318	
						Voted-Sixth-Schedule-Garo	565	Voucher	15,59,928	0	1,33,800	0	14,26,128	15,59,928	
						Voted-Sixth-Schedule-Garo	614	Voucher	26,428	0	0	0	26,428	26,428	
						Voted-Sixth-Schedule-Garo	615	Voucher	25,575	0	0	0	25,575	25,575	
						Total Object Head-- 1 :			33,78,215	0	2,67,600	0	31,10,615	33,78,215	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	876	Voucher	24,000	0	0	0	24,000	24,000	
						Total Object Head-- 13 :			24,000	0	0	0	24,000	24,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	862	Voucher	500	0	0	0	500	500	
						Total Object Head-- 21 :			500	0	0	0	500	500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	874	Voucher	1,000	0	0	0	1,000	1,000	
						Total Object Head-- 52 :			1,000	0	0	0	1,000	1,000	
					Total Sub Head :				34,03,715	0	2,67,600	0	31,36,115	34,03,715	
			(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo	211	Voucher	2,13,946	0	4,000	0	2,09,946	2,13,946	
						Voted-Sixth-	590	Voucher	2,13,946	0	4,000	0	2,09,946	2,13,946	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																										
Department :		Sericulture and Weaving Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		3800003 District Handloom Officer Dilma																										
Month of Account:		DEC/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries		Total Object Head-- 1 :				4,27,892		0		8,000		0		4,19,892		4,27,892							
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		881		Voucher		5,000		0		0		0		5,000		5,000					
					Total Object Head-- 13 :				5,000		0		0		0		5,000		5,000									
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		869		Voucher		750		0		0		0		750		750					
					Total Object Head-- 21 :				750		0		0		0		750		750									
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo		879		Voucher		1,000		0		0		0		1,000		1,000					
					Total Object Head-- 52 :				1,000		0		0		0		1,000		1,000									
			Total Sub Head :				4,34,642		0		8,000		0		4,26,642		4,34,642											
			(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo		204		Voucher		26,428		0		0		0		26,428		26,428						
						Voted-Sixth-Schedule-Garo		210		Voucher		7,28,122		0		49,250		0		6,78,872		7,28,122						
						Voted-Sixth-Schedule-Garo		213		Voucher		1,22,300		0		8,000		0		1,14,300		1,22,300						
						Voted-Sixth-Schedule-Garo		249		Voucher		68,705		0		0		0		68,705		68,705						
						Voted-Sixth-Schedule-Garo		563		Voucher		83,544		0		0		0		83,544		83,544						
						Voted-Sixth-Schedule-Garo		631		Voucher		7,28,122		0		49,250		0		6,78,872		7,28,122						
						Voted-Sixth-Schedule-Garo		672		Voucher		1,22,300		0		8,000		0		1,14,300		1,22,300						
						Total Object Head-- 1 :				18,79,521		0		1,14,500		0		17,65,021		18,79,521								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3800003 District Handloom Officer Dilma														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	103	(06) Intensive Development Of Handloom	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	883	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	872	Voucher	1,500	0	0	0	1,500	1,500		
				Total Object Head-- 21 :				1,500	0	0	0	1,500	1,500			
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	861	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 52 :				2,000	0	0	0	2,000	2,000		
				Total Sub Head :						18,91,021	0	1,14,500	0	17,76,521	18,91,021	
				(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	867	Voucher	4,000	0	0	0	4,000	4,000	
							Total Object Head-- 21 :				4,000	0	0	0	4,000	4,000
			52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Garo	863	Voucher	1,500	0	0	0	1,500	1,500		
					Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500		
			Total Sub Head :						5,500	0	0	0	5,500	5,500		
			(19) Integrated Handloom Industries Development Programme		0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	865	Voucher	1,500	0	0	0	1,500	1,500	
							Total Object Head-- 52 :				1,500	0	0	0	1,500	1,500
						Total Sub Head :						1,500	0	0	0	1,500
			Total Minor Head 103 :						57,36,378	0	3,90,100	0	53,46,278	57,36,378		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3800003 District Handloom Officer Dilma															
Month of Account:		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00						Total Sub Major Head	0 :			57,36,378	0	3,90,100		0	53,46,278	57,36,378
							Total Major Head	2851 :			57,36,378	0	3,90,100		0	53,46,278	57,36,378
							Total of Month	:			57,36,378	0	3,90,100		0	53,46,278	57,36,378
							Total of DDO	3800003 :			2,89,48,332	40,000	19,50,300		0	2,69,58,032	2,89,08,332
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2851	00	103	(01)	Purchase And Sale Of Yarn			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							-11,240
2851	00	103	(04)	Handloom Institution/Production Centres			0	(01) Salaries		Voted-Sixth-Schedule-Garo							1,65,13,692
2851	00	103	(04)	Handloom Institution/Production Centres			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							70,000
2851	00	103	(04)	Handloom Institution/Production Centres			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							24,000
2851	00	103	(04)	Handloom Institution/Production Centres			0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							500
2851	00	103	(04)	Handloom Institution/Production Centres			0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo							1,000

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT										
Department :		Sericulture and Weaving Department										
Treasury		Resubelpara Treasury										
D.D.O. :		3800003 District Handloom Officer Dilma										
<u>Summary of DDO wise expenditure</u>												
2851	00	103	(05) Weavers Extension Service Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo						21,23,292
2851	00	103	(05) Weavers Extension Service Centre	0	02. Wages	Voted-Sixth-Schedule-Garo						84,000
2851	00	103	(05) Weavers Extension Service Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						70,000
2851	00	103	(05) Weavers Extension Service Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						5,000
2851	00	103	(05) Weavers Extension Service Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						750
2851	00	103	(05) Weavers Extension Service Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo						1,000
2851	00	103	(06) Intensive Development Of Handloom	0	(01) Salaries	Voted-Sixth-Schedule-Garo						95,37,838
2851	00	103	(06) Intensive Development Of Handloom	0	02. Wages	Voted-Sixth-Schedule-Garo						84,000
2851	00	103	(06) Intensive Development Of Handloom	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						1,00,000
2851	00	103	(06) Intensive Development Of Handloom	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						8,000
2851	00	103	(06) Intensive Development Of Handloom	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						1,500
2851	00	103	(06) Intensive Development Of Handloom	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo						2,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	02. Wages	Voted-Sixth-Schedule-Garo						1,59,000

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury :		Resubelpara Treasury					
D.D.O. :		3800003 District Handloom Officer Dilma					
<u>Summary of DDO wise expenditure</u>							
2851	00	103	(18) Modernisation Of Handloom Industries	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	4,000
2851	00	103	(18) Modernisation Of Handloom Industries	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,500
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	1,27,000
2851	00	103	(19) Integrated Handloom Industries Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,500
							2,89,08,332

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		APR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo		103	Voucher	17,754	0	0	0		17,754	17,754
													30,950	0		1,49,852	1,80,802
											1,80,802	0					
											1,98,556	0	30,950	0		1,67,606	1,98,556
											Total Object Head-- I :						
			Total Sub Head :								1,98,556	0	30,950	0		1,67,606	1,98,556
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo		43	Voucher	5,35,842	0	92,525	0		4,43,317	5,35,842
											5,35,842	0	92,525	0		4,43,317	5,35,842
											5,35,842	0	92,525	0		4,43,317	5,35,842
			Total Object Head-- I :								5,35,842	0	92,525	0		4,43,317	5,35,842
			Total Sub Head :								5,35,842	0	92,525	0		4,43,317	5,35,842
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		39	Voucher	6,87,092	0	82,950	0		6,04,142	6,87,092
											6,87,092	0	82,950	0		6,04,142	6,87,092
											6,87,092	0	82,950	0		6,04,142	6,87,092
			Total Object Head-- I :								6,87,092	0	82,950	0		6,04,142	6,87,092
			Total Sub Head :								6,87,092	0	82,950	0		6,04,142	6,87,092
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		42	Voucher	3,09,190	0	46,850	0		2,62,340	3,09,190
											3,09,190	0	46,850	0		2,62,340	3,09,190
											3,09,190	0	46,850	0		2,62,340	3,09,190
Total Object Head-- I :								3,09,190	0	46,850	0		2,62,340	3,09,190			
Total Sub Head :								3,09,190	0	46,850	0		2,62,340	3,09,190			
(17) Cocoon Processing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo		40	Voucher	85,582	0	19,500	0		66,082	85,582			
								85,582	0	19,500	0		66,082	85,582			
								85,582	0	19,500	0		66,082	85,582			
Total Object Head-- I :								85,582	0	19,500	0		66,082	85,582			
Total Sub Head :								85,582	0	19,500	0		66,082	85,582			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	Total Minor Head 107 :						18,16,262	0	2,72,775	0	15,43,487	18,16,262	
			Total Sub Major Head 0 :						18,16,262	0	2,72,775	0	15,43,487	18,16,262	
			Total Major Head 2851 :						18,16,262	0	2,72,775	0	15,43,487	18,16,262	
Total of Month :						18,16,262	0	2,72,775	0	15,43,487	18,16,262				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Garo		10	Voucher	7,609	0	0	0	7,609	7,609	
					Voted-Sixth-Schedule-Garo		11	Voucher	26,208	0	0	0	26,208	26,208	
					Voted-Sixth-Schedule-Garo		12	Voucher	1,80,802	0	30,950	0	1,49,852	1,80,802	
					Total Object Head-- I :				2,14,619	0	30,950	0	1,83,669	2,14,619	
			Total Sub Head :						2,14,619	0	30,950	0	1,83,669	2,14,619	
			(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	5,35,842	0	92,525	0	4,43,317	5,35,842	
					Total Object Head-- I :				5,35,842	0	92,525	0	4,43,317	5,35,842	
			Total Sub Head :						5,35,842	0	92,525	0	4,43,317	5,35,842	
			(07) Eri Grainages And Concentration Centres	(01) Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	6,87,092	0	82,950	0	6,04,142	6,87,092	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Total Object Head-- I :				6,87,092	0	82,950	0	6,04,142	6,87,092	
					Total Sub Head :				6,87,092	0	82,950	0	6,04,142	6,87,092		
			(15) Mulberry Nursery- Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		14	Voucher	3,09,190	0	46,850	0	2,62,340	3,09,190	
						Total Object Head-- I :				3,09,190	0	46,850	0	2,62,340	3,09,190	
						Total Sub Head :				3,09,190	0	46,850	0	2,62,340	3,09,190	
			(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	85,582	0	19,500	0	66,082	85,582	
						Total Object Head-- I :				85,582	0	19,500	0	66,082	85,582	
						Total Sub Head :				85,582	0	19,500	0	66,082	85,582	
			Total Minor Head 107 :				18,32,325	0	2,72,775	0	15,59,550	18,32,325				
			Total Sub Major Head 0 :				18,32,325	0	2,72,775	0	15,59,550	18,32,325				
Total Major Head 2851 :				18,32,325	0	2,72,775	0	15,59,550	18,32,325							
Total of Month :				18,32,325	0	2,72,775	0	15,59,550	18,32,325							
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	24,620	0	0	0	24,620	24,620	
						Voted-Sixth-		41								

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Garo		41	Voucher	1,80,802	0	30,950	0	1,49,852	1,80,802	
					Voted-Sixth-Schedule-Garo		45	Voucher	16,063	0	0	0	16,063	16,063	
					Total Object Head-- 1 :				2,21,485	0	30,950	0	1,90,535	2,21,485	
				02. Wages	Voted-Sixth-Schedule-Garo		265	Voucher	61,620	0	0	0	61,620	61,620	
					Total Object Head-- 2 :				61,620	0	0	0	61,620	61,620	
					Total Sub Head :				2,83,105	0	30,950	0	2,52,155	2,83,105	
			(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Garo		159	Voucher	73,380	0	0	0	73,380	73,380	
					Voted-Sixth-Schedule-Garo		43	Voucher	5,36,898	0	92,525	0	4,44,373	5,36,898	
					Voted-Sixth-Schedule-Garo		44	Voucher	10,560	0	0	0	10,560	10,560	
					Total Object Head-- 1 :				6,20,838	0	92,525	0	5,28,313	6,20,838	
				02. Wages	Voted-Sixth-Schedule-Garo		264	Voucher	1,00,575	0	0	0	1,00,575	1,00,575	
					Total Object Head-- 2 :				1,00,575	0	0	0	1,00,575	1,00,575	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		300	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo		301	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- 11 :				28,000	0	0	0	28,000	28,000	
					Total Sub Head :				7,49,413	0	92,525	0	6,56,888	7,49,413	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	162	Voucher	92,520	0	0	0		92,520	92,520
							Voted-Sixth-Schedule-Garo	40	Voucher	6,87,092	0	82,950	0		6,04,142	6,87,092
						Total Object Head-- 1 :				7,79,612	0	82,950	0		6,96,662	7,79,612
					02. Wages		Voted-Sixth-Schedule-Garo	261	Voucher	73,308	0	0	0		73,308	73,308
						Total Object Head-- 2 :				73,308	0	0	0		73,308	73,308
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	302	Voucher	5,200	0	0	0		5,200	5,200
							Voted-Sixth-Schedule-Garo	303	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Garo	304	Voucher	3,100	0	0	0		3,100	3,100
							Voted-Sixth-Schedule-Garo	307	Voucher	3,000	0	0	0		3,000	3,000
						Total Object Head-- 11 :				14,300	0	0	0		14,300	14,300
			Total Sub Head :								8,67,220	0	82,950	0	7,84,270	8,67,220
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	161	Voucher	42,100	0	0	0		42,100	42,100
							Voted-Sixth-Schedule-Garo	42	Voucher	3,09,190	0	46,850	0		2,62,340	3,09,190
						Total Object Head-- 1 :				3,51,290	0	46,850	0		3,04,440	3,51,290
					02. Wages		Voted-Sixth-Schedule-Garo	263	Voucher	98,340	0	0	0		98,340	98,340
						Total Object Head-- 2 :				98,340	0	0	0		98,340	98,340

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		305	Voucher	3,000	0	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Garo		306	Voucher	3,000	0	0	0	0	3,000	3,000		
				Total Object Head-- 11 :						6,000	0	0	0	0	6,000	6,000	
				Total Sub Head :						4,55,630	0	46,850	0	4,08,780	4,55,630		
				(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		160	Voucher	11,420	0	0	0	0	11,420	11,420
						Voted-Sixth-Schedule-Garo		39	Voucher	85,582	0	19,500	0	0	66,082	85,582	
			Total Object Head-- 1 :						97,002	0	19,500	0	77,502	97,002			
			02. Wages			Voted-Sixth-Schedule-Garo		262	Voucher	94,764	0	0	0	0	94,764	94,764	
				Total Object Head-- 2 :						94,764	0	0	0	94,764	94,764		
				Total Sub Head :						1,91,766	0	19,500	0	1,72,266	1,91,766		
				(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo		260	Voucher	46,488	0	0	0	0	46,488	46,488
			Total Object Head-- 2 :						46,488	0	0	0	46,488	46,488			
		Total Sub Head :						46,488	0	0	0	46,488	46,488				
		Total Minor Head 107 :						25,93,622	0	2,72,775	0	23,20,847	25,93,622				
		Total Sub Major Head 0 :						25,93,622	0	2,72,775	0	23,20,847	25,93,622				
		Total Major Head 2851 :						25,93,622	0	2,72,775	0	23,20,847	25,93,622				

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																																		
Department : Sericulture and Weaving Department																																		
Treasury Dadengiri Sub Treasury																																		
D.D.O. : 3800001 Sericultural Development Officer Tikrikilla																																		
Month of Account: JUN/2023																																		
<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 :									25,93,622	0	2,72,775	0	23,20,847	25,93,622																				
Month of Account: JUL/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2851	00	107	(05) Sub-Divisional And Rural Establishment	(01) Salaries	Voted-Sixth-Schedule-Garo	150	Voucher	35,583	0	0	0	35,583	35,583																					
					Voted-Sixth-Schedule-Garo	37	Voucher	1,85,726	0	30,950	0	1,54,776	1,85,726																					
					Total Object Head-- 1 :					2,21,309	0	30,950	0	1,90,359	2,21,309																			
				02. Wages	Voted-Sixth-Schedule-Garo	140	Voucher	29,625	0	0	0	29,625	29,625																					
					Total Object Head-- 2 :					29,625	0	0	0	29,625	29,625																			
					Total Sub Head :					2,50,934	0	30,950	0	2,19,984	2,50,934																			
			(06) Mulberry Farm And Extension Centre	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	4,72,994	0	86,525	0	3,86,469	4,72,994																					
					Voted-Sixth-Schedule-Garo	36	Voucher	78,580	0	0	0	78,580	78,580																					
					Total Object Head-- 1 :					5,51,574	0	86,525	0	4,65,049	5,51,574																			
				02. Wages	Voted-Sixth-Schedule-Garo	136	Voucher	49,170	0	0	0	49,170	49,170																					
					Total Object Head-- 2 :					49,170	0	0	0	49,170	49,170																			
					Total Sub Head :					6,00,744	0	86,525	0	5,14,219	6,00,744																			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	34	Voucher	7,05,596	0	82,950	0	6,22,646	7,05,596	
						Total Object Head-- 1 :				7,19,596	0	82,950	0	6,36,646	7,19,596
					02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	33,525	0	0	0	33,525	33,525	
						Total Object Head-- 2 :				33,525	0	0	0	33,525	33,525
						Total Sub Head :				7,53,121	0	82,950	0	6,70,171	7,53,121
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	38	Voucher	3,17,610	0	46,850	0	2,70,760	3,17,610	
						Total Object Head-- 1 :				3,24,610	0	46,850	0	2,77,760	3,24,610
					02. Wages	Voted-Sixth-Schedule-Garo	138	Voucher	44,700	0	0	0	44,700	44,700	
						Total Object Head-- 2 :				44,700	0	0	0	44,700	44,700
						Total Sub Head :				3,69,310	0	46,850	0	3,22,460	3,69,310
			(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	87,866	0	19,500	0	68,366	87,866	
						Total Object Head-- 1 :				87,866	0	19,500	0	68,366	87,866
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	55,875	0	0	0	55,875	55,875	
						Total Object Head-- 2 :				55,875	0	0	0	55,875	55,875

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(17) Cocoon Processing Centres			Total Sub Head :				1,43,741	0	19,500		0	1,24,241	1,43,741
						Total Minor Head 107 :				21,17,850	0	2,66,775		0	18,51,075	21,17,850
						Total Sub Major Head 0 :				21,17,850	0	2,66,775		0	18,51,075	21,17,850
						Total Major Head 2851 :				21,17,850	0	2,66,775		0	18,51,075	21,17,850
						Total of Month :				21,17,850	0	2,66,775		0	18,51,075	21,17,850
Month of Account:		AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment		(01) Salaries	Voted-Sixth-Schedule-Garo		206	Voucher	15,621	0	0		0	15,621	15,621
						Voted-Sixth-Schedule-Garo		29	Voucher	1,91,128	0	30,950		0	1,60,178	1,91,128
						Total Object Head-- I :				2,06,749	0	30,950		0	1,75,799	2,06,749
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		190	Voucher	4,100	0	0		0	4,100	4,100
						Total Object Head-- II :				4,100	0	0		0	4,100	4,100
					Total Sub Head :					2,10,849	0	30,950		0	1,79,899	2,10,849
			(06) Mulberry Farm And Extension Centre		(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	4,86,704	0	86,525		0	4,00,179	4,86,704
						Total Object Head-- I :				4,86,704	0	86,525		0	4,00,179	4,86,704

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla																	
Month of Account:		AUG/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	127	Voucher		81,768	0	0	0		81,768	81,768			
					Total Object Head-- 2 :					81,768	0	0	0		81,768	81,768			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	187	Voucher		4,000	0	0	0		4,000	4,000			
					Total Object Head-- 11 :					44,170	0	0	0		44,170	44,170			
			Total Sub Head :							6,12,642	0	86,525	0		5,26,117	6,12,642			
			(07) Eri Grainages And Concentration Centres	0	01) Salaries	Voted-Sixth-Schedule-Garo	26	Voucher		7,25,890	0	82,950	0		6,42,940	7,25,890			
					Total Object Head-- 1 :					7,25,890	0	82,950	0		6,42,940	7,25,890			
					02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher		34,866	0	0	0		34,866	34,866			
					Total Object Head-- 2 :					34,866	0	0	0		34,866	34,866			
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	194	Voucher			15,340	0	0	0		15,340	15,340			
					Voted-Sixth-	196	Voucher			4,040	0	0	0		4,040	4,040			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		AUG/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	197	Voucher	3,000	0	0	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	198	Voucher	3,320	0	0	0	0	3,320	3,320	
					Total Object Head-- II :					25,700	0	0	0	0	25,700	25,700
					Total Sub Head :					7,86,456	0	82,950	0	0	7,03,506	7,86,456
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	3,26,794	0	46,850	0	0	2,79,944	3,26,794	
						Total Object Head-- I :					3,26,794	0	46,850	0	2,79,944	3,26,794
					02. Wages	Voted-Sixth-Schedule-Garo	125	Voucher	46,488	0	0	0	0	46,488	46,488	
						Total Object Head-- 2 :					46,488	0	0	0	46,488	46,488
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	183	Voucher	17,500	0	0	0	0	17,500	17,500	
						Voted-Sixth-Schedule-Garo	184	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	185	Voucher	4,900	0	0	0	0	4,900	4,900	
					Total Object Head-- III :					26,400	0	0	0	0	26,400	26,400
					Total Sub Head :					3,99,682	0	46,850	0	0	3,52,832	3,99,682
			(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	25	Voucher	89,618	0	19,500	0	0	70,118	89,618	
						Total Object Head-- I :					89,618	0	19,500	0	70,118	89,618
					02. Wages	Voted-Sixth-Schedule-Garo	124	Voucher	34,866	0	0	0	0	34,866	34,866	

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																
Department : Sericulture and Weaving Department																
Treasury Dadengiri Sub Treasury																
D.D.O. : 3800001 Sericultural Development Officer Tikrikilla																
Month of Account: AUG/2023																
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	Minor Head	Head									8009	-	7610		
2851	00	107	(17) Cocoon Processing Centres	0	02. Wages	Total Object Head-- 2 :				34,866	0	0	0	34,866	34,866	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	186	Voucher	14,530	0	0	0	14,530	14,530		
						Voted-Sixth-Schedule-Garo	199	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :				17,530	0	0	0	17,530	17,530		
			Total Sub Head :				1,42,014	0	19,500	0	1,22,514	1,42,014				
			(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	123	Voucher	69,732	0	0	0	69,732	69,732		
					Total Object Head-- 2 :				69,732	0	0	0	69,732	69,732		
					Total Sub Head :				69,732	0	0	0	69,732	69,732		
					Total Minor Head 107 :				22,21,375	0	2,66,775	0	19,54,600	22,21,375		
			Total Sub Major Head 0 :				22,21,375	0	2,66,775	0	19,54,600	22,21,375				
Total Major Head 2851 :				22,21,375	0	2,66,775	0	19,54,600	22,21,375							
Total of Month :										22,21,375	0	2,66,775	0	19,54,600	22,21,375	
Month of Account: SEP/2023																
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	Minor Head	Head									8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	2,918	0	0	0	2,918	2,918	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department :		Sericulture and Weaving Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla																	
Month of Account:		SEP/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries			Voted-Sixth-Schedule-Garo	139	Voucher	36,450	0	0	0			36,450	36,450	
			Total Object Head-- 1 :																
			Total Sub Head :																
											2,30,496	0	30,950	0	1,99,546	2,30,496			
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	57	Voucher	4,86,704	0	86,525	0	4,00,179	4,86,704			
			Total Object Head-- 1 :																
			Total Sub Head :																
											2,30,496	0	30,950	0	1,99,546	2,30,496			
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	58	Voucher	75,452	0	7,000	0	68,452	75,452			
Total Object Head-- 1 :																			
Total Sub Head :																			
								2,30,496	0	30,950	0	1,99,546	2,30,496						
(06) Mulberry Farm And Extension Centre	0	02. Wages			Voted-Sixth-Schedule-Garo	112	Voucher	31,205	0	0	0	31,205	31,205						
Total Object Head-- 2 :																			
Total Sub Head :																			
								31,205	0	0	0	31,205	31,205						
(06) Mulberry Farm And Extension Centre	0	02. Wages			Voted-Sixth-Schedule-Garo	112	Voucher	31,205	0	0	0	31,205	31,205						
Total Object Head-- 2 :																			
Total Sub Head :																			
								31,205	0	0	0	31,205	31,205						
(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	109	Voucher	7,25,890	0	82,950	0	6,42,940	7,25,890						
Total Object Head-- 1 :																			
Total Sub Head :																			
								7,25,890	0	82,950	0	6,42,940	7,25,890						
(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	113	Voucher	85,824	0	0	0	85,824	85,824						
Total Object Head-- 2 :																			
Total Sub Head :																			
								85,824	0	0	0	85,824	85,824						
(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	110	Voucher	3,26,794	0	46,850	0	2,79,944	3,26,794						
Total Object Head-- 1 :																			
Total Sub Head :																			
								8,11,714	0	82,950	0	7,28,764	8,11,714						
(06) Mulberry Farm And Extension Centre	0	(01) Salaries			Voted-Sixth-Schedule-Garo	110	Voucher	3,26,794	0	46,850	0	2,79,944	3,26,794						
Total Object Head-- 1 :																			
Total Sub Head :																			
								3,26,794	0	46,850	0	2,79,944	3,26,794						

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :		Sericulture and Weaving Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	(01) Salaries	Total Object Head-- 1 :				3,26,794	0	46,850	0	2,79,944	3,26,794	
				02. Wages	Voted-Sixth-Schedule-Garo	114	Voucher	34,866	0	0	0	34,866	34,866		
				Total Object Head-- 2 :				34,866	0	0	0	34,866	34,866		
				Total Sub Head :				3,61,660	0	46,850	0	3,14,810	3,61,660		
			(17) Cocoon Processing Centres	(01) Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	89,618	0	19,500	0	70,118	89,618		
				Total Object Head-- 1 :				89,618	0	19,500	0	70,118	89,618		
				02. Wages	Voted-Sixth-Schedule-Garo	121	Voucher	46,488	0	0	0	46,488	46,488		
				Total Object Head-- 2 :				46,488	0	0	0	46,488	46,488		
			Total Sub Head :				1,36,106	0	19,500	0	1,16,606	1,36,106			
			(21) Integrated Mulberry Silk Development Programme.	02. Wages	Voted-Sixth-Schedule-Garo	122	Voucher	59,451	0	0	0	59,451	59,451		
				Total Object Head-- 2 :				59,451	0	0	0	59,451	59,451		
				Total Sub Head :				59,451	0	0	0	59,451	59,451		
				Total Minor Head 107 :				21,92,788	0	2,73,775	0	19,19,013	21,92,788		
			Total Sub Major Head 0 :				21,92,788	0	2,73,775	0	19,19,013	21,92,788			
			Total Major Head 2851 :				21,92,788	0	2,73,775	0	19,19,013	21,92,788			
Total of Month :				21,92,788	0	2,73,775	0	19,19,013	21,92,788						
Month of Account:		OCT/2023													

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		115	Voucher	14,349	0	0	0	0	14,349	14,349	
						Voted-Sixth-Schedule-Garo		116	Voucher	1,91,128	0	30,950	0	0	1,60,178	1,91,128	
						Total Object Head-- I :				2,05,477	0	30,950	0	0	1,74,527	2,05,477	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		107	Voucher	15,040	0	0	0	0	15,040	15,040	
						Voted-Sixth-Schedule-Garo		114	Voucher	6,200	0	0	0	0	6,200	6,200	
						Total Object Head-- II :				21,240	0	0	0	0	21,240	21,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		187	Voucher	6,000	0	0	0	0	6,000	6,000	
						Total Object Head-- III :				6,000	0	0	0	0	6,000	6,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		189	Voucher	500	0	0	0	0	500	500	
						Total Object Head-- IV :				500	0	0	0	0	500	500	
			Total Sub Head :				2,33,217	0	30,950	0	0	2,02,267	2,33,217				
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	5,62,156	0	89,150	0	0	4,73,006	5,62,156	
						Total Object Head-- I :				5,62,156	0	89,150	0	0	4,73,006	5,62,156	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		108	Voucher	6,440	0	0	0	0	6,440	6,440	
						Total Object Head-- II :				6,440	0	0	0	0	6,440	6,440	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		190	Voucher	6,000	0	0	0	0	6,000	6,000	

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	192	Voucher	1,000	0	0	0	1,000	1,000			
					Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	193	Voucher	500	0	0	0	500	500			
					Total Object Head-- 52 :				500	0	0	0	500	500			
			Total Sub Head :				5,76,096	0	89,150	0	4,86,946	5,76,096					
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	7,25,890	0	82,950	0	6,42,940	7,25,890			
					Total Object Head-- 1 :				7,25,890	0	82,950	0	6,42,940	7,25,890			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	191	Voucher	4,000	0	0	0	4,000	4,000			
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	194	Voucher	1,000	0	0	0	1,000	1,000			
					Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	196	Voucher	500	0	0	0	500	500			
					Total Object Head-- 52 :				500	0	0	0	500	500			
			Total Sub Head :				7,31,390	0	82,950	0	6,48,440	7,31,390					
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	3,26,794	0	46,850	0	2,79,944	3,26,794			

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Total Object Head-- 1 :			3,26,794	0	46,850	0	2,79,944	3,26,794		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	109	Voucher	3,100	0	0	0	3,100	3,100		
						Voted-Sixth-Schedule-Garo	110	Voucher	15,300	0	0	0	15,300	15,300		
						Voted-Sixth-Schedule-Garo	111	Voucher	5,920	0	0	0	5,920	5,920		
						Total Object Head-- 11 :			24,320	0	0	0	24,320	24,320		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 13 :			7,000	0	0	0	7,000	7,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	197	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 21 :			2,000	0	0	0	2,000	2,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	198	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 52 :			2,000	0	0	0	2,000	2,000		
						Total Sub Head :			3,62,114	0	46,850	0	3,15,264	3,62,114		
			(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	120	Voucher	89,618	0	15,000	0	74,618	89,618		
						Total Object Head-- 1 :			89,618	0	15,000	0	74,618	89,618		
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	34,866	0	0	0	34,866	34,866		
						Total Object Head-- 2 :			34,866	0	0	0	34,866	34,866		
			(11) Travel Expenses,													

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(17) Cocoon Processing Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	112	Voucher	10,680	0	0	0	0	10,680	10,680	
						Voted-Sixth-Schedule-Garo	113	Voucher	6,500	0	0	0	6,500	6,500		
					Total Object Head-- 11 :					17,180	0	0	0	17,180	17,180	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	199	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :					3,000	0	0	0	3,000	3,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	201	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 21 :					3,000	0	0	0	3,000	3,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	200	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 52 :					8,000	0	0	0	8,000	8,000
					Total Sub Head :					1,55,664	0	15,000	0	1,40,664	1,55,664	
					(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	203	Voucher	1,000	0	0	0	1,000	1,000
								Total Object Head-- 13 :					1,000	0	0	0
			21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Garo	210	Voucher	500	0	0	0	500	500	
				Total Object Head-- 21 :					500	0	0	0	500	500		
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo			202	Voucher	500	0	0	0	500	500		
				Total Object Head-- 52 :					500	0	0	0	500	500		

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Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		OCT/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(20) Integrated Eri Silk Development Programme				Total Sub Head :					2,000	0	0	0	2,000	2,000
			(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	204	Voucher			1,000	0	0	0	1,000	1,000	
									Total Object Head-- 13 :		1,000	0	0	0	1,000	1,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	205	Voucher			1,000	0	0	0	1,000	1,000	
									Total Object Head-- 21 :		1,000	0	0	0	1,000	1,000	
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	206	Voucher			500	0	0	0	500	500		
								Total Object Head-- 52 :		500	0	0	0	500	500		
					Total Sub Head :						2,500	0	0	0	2,500	2,500	
			(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	207	Voucher			1,000	0	0	0	1,000	1,000	
									Total Object Head-- 13 :		1,000	0	0	0	1,000	1,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	208	Voucher			500	0	0	0	500	500	
									Total Object Head-- 21 :		500	0	0	0	500	500	
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	209	Voucher			500	0	0	0	500	500		
								Total Object Head-- 52 :		500	0	0	0	500	500		
					Total Sub Head :						2,000	0	0	0	2,000	2,000	
			Total Minor Head 107 :									20,64,981	0	2,64,900	0	18,00,081	20,64,981

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT														
Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		OCT/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		00		Total Sub Major Head 0 :							20,64,981	0	2,64,900	0	18,00,081	20,64,981
		Total Major Head 2851 :							20,64,981	0	2,64,900	0	18,00,081	20,64,981		
		Total of Month :							20,64,981	0	2,64,900	0	18,00,081	20,64,981		
Month of Account:		NOV/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		204	Voucher	37,666	0	0	0	37,666	37,666	
						Voted-Sixth-Schedule-Garo		65	Voucher	1,91,128	0	30,950	0	1,60,178	1,91,128	
						Total Object Head-- I :				2,28,794	0	30,950	0	1,97,844	2,28,794	
						Total Sub Head :							2,28,794	0	30,950	0
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	5,62,156	0	89,150	0	4,73,006	5,62,156	
						Voted-Sixth-Schedule-Garo		71	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- I :				5,69,156	0	89,150	0	4,80,006	5,69,156	
						Total Sub Head :							5,69,156	0	89,150	0
		(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo		62	Voucher	7,25,890	0	82,950	0	6,42,940	7,25,890		
					Total Object Head-- I :				7,25,890	0	82,950	0	6,42,940	7,25,890		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		NOV/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages		Voted-Sixth-Schedule-Garo	70	Voucher	13,410	0	0	0		13,410	13,410	
					Total Object Head-- 2 :					13,410	0	0	0		13,410	13,410	
					Total Sub Head :					7,39,300	0	82,950	0		6,56,350	7,39,300	
			(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	63	Voucher	3,26,794	0	46,850	0		2,79,944	3,26,794	
					Total Object Head-- 1 :					3,26,794	0	46,850	0		2,79,944	3,26,794	
					02. Wages		Voted-Sixth-Schedule-Garo	66	Voucher	35,302	0	0	0		35,302	35,302	
							Voted-Sixth-Schedule-Garo	67	Voucher	23,680	0	0	0		23,680	23,680	
							Voted-Sixth-Schedule-Garo	69	Voucher	46,488	0	0	0		46,488	46,488	
					Total Object Head-- 2 :					1,05,470	0	0	0		1,05,470	1,05,470	
					Total Sub Head :					4,32,264	0	46,850	0		3,85,414	4,32,264	
			(17) Cocoon Processing Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	61	Voucher	89,618	0	15,000	0		74,618	89,618	
					Total Object Head-- 1 :					89,618	0	15,000	0		74,618	89,618	
					02. Wages		Voted-Sixth-Schedule-Garo	68	Voucher	43,784	0	0	0		43,784	43,784	
							Total Object Head-- 2 :					43,784	0	0	0		43,784
			Total Sub Head :					1,33,402	0	15,000	0		1,18,402	1,33,402			
			Total Minor Head 107 :							21,02,916	0	2,64,900	0		18,38,016	21,02,916	

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Demand : 53 ADMINISTRATION OF TEXTILE DEPARTMENT																	
Department : Sericulture and Weaving Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 3800001 Sericultural Development Officer Tikrikilla																	
Month of Account: NOV/2023																	
Major Head Sub Major Head Minor Head Sub Head				Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2851				00		Total Sub Major Head 0 :				21,02,916	0	2,64,900			0	18,38,016	21,02,916
						Total Major Head 2851 :				21,02,916	0	2,64,900			0	18,38,016	21,02,916
						Total of Month :				21,02,916	0	2,64,900			0	18,38,016	21,02,916
Month of Account: DEC/2023																	
Major Head Sub Major Head Minor Head Sub Head				Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		262	Voucher	26,904	0	0	0	0	26,904	26,904	
						Voted-Sixth-Schedule-Garo		263	Voucher	12,555	0	0	0	12,555	12,555		
						Voted-Sixth-Schedule-Garo		264	Voucher	1,91,128	0	30,950	0	1,60,178	1,91,128		
						Voted-Sixth-Schedule-Garo		40	Voucher	1,91,128	0	30,950	0	1,60,178	1,91,128		
						Voted-Sixth-Schedule-Garo		90	Voucher	12,555	0	0	0	12,555	12,555		
						Total Object Head-- 1 :				4,34,270	0	61,900	0	3,72,370	4,34,270		
					02. Wages	Voted-Sixth-Schedule-Garo		139	Voucher	8,755	0	0	0	8,755	8,755		
						Total Object Head-- 2 :				8,755	0	0	0	8,755	8,755		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		153	Voucher	3,100	0	0	0	3,100	3,100		
						Voted-Sixth-Schedule-Garo		154	Voucher	3,460	0	0	0	3,460	3,460		

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT															
Department :		Sericulture and Weaving Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla															
Month of Account:		DEC/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	155	Voucher	3,100	0	0	0		3,100	3,100	
										9,660	0	0	0		9,660	9,660	
										Total Object Head-- II :							
			Total Sub Head :								4,52,685	0	61,900	0		3,90,785	4,52,685
			(06) Mulberry Farm And Extension Centre	0	(01) Salaries		Voted-Sixth-Schedule-Garo	265	Voucher	4,81,400	0	94,150	0		3,87,250	4,81,400	
										5,62,156	0	89,150	0		4,73,006	5,62,156	
										Total Object Head-- I :							
										10,43,556	0	1,83,300	0		8,60,256	10,43,556	
				0	02. Wages		Voted-Sixth-Schedule-Garo	140	Voucher	282	0	0	0		282	282	
										282	0	0	0		282	282	
										Total Object Head-- 2 :							
				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	152	Voucher	1,390	0	0	0		1,390	1,390	
										1,390	0	0	0		1,390	1,390	
										Total Object Head-- II :							
			Total Sub Head :								10,45,228	0	1,83,300	0		8,61,928	10,45,228
			(07) Eri Grainages And Concentration Centres	0	(01) Salaries		Voted-Sixth-Schedule-Garo	268	Voucher	7,25,890	0	87,900	0		6,37,990	7,25,890	
										7,25,890	0	87,900	0		6,37,990	7,25,890	
										Total Object Head-- I :							
				0	02. Wages		Voted-Sixth-Schedule-Garo	141	Voucher	9,067	0	0	0		9,067	9,067	
										9,067	0	0	0		9,067	9,067	
			Total Sub Head :								9,067	0	0	0		9,067	9,067

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Demand :				53 ADMINISTRATION OF TEXTILE DEPARTMENT													
Department :				Sericulture and Weaving Department													
Treasury				Dadengiri Sub Treasury													
D.D.O. :				3800001 Sericultural Development Officer Tikrikilla													
Month of Account:				DEC/2023													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2851	00	107	(07) Eri Grainages And Concentration Centres				Total Sub Head :				14,60,847	0	1,75,800	0	12,85,047	14,60,847	
			(15) Mulberry Nursery- Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	266	Voucher	3,26,794	0	46,850	0	2,79,944	3,26,794			
						Voted-Sixth-Schedule-Garo	37	Voucher	3,26,794	0	46,850	0	2,79,944	3,26,794			
						Total Object Head-- 1 :				6,53,588	0	93,700	0	5,59,888	6,53,588		
					02. Wages	Voted-Sixth-Schedule-Garo	142	Voucher	24,136	0	0	0	24,136	24,136			
						Total Object Head-- 2 :				24,136	0	0	0	24,136	24,136		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	148	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	149	Voucher	6,040	0	0	0	6,040	6,040			
						Voted-Sixth-Schedule-Garo	150	Voucher	6,620	0	0	0	6,620	6,620			
						Voted-Sixth-Schedule-Garo	151	Voucher	6,620	0	0	0	6,620	6,620			
					Total Object Head-- 11 :				33,280	0	0	0	33,280	33,280			
			Total Sub Head :				7,11,004	0	93,700	0	6,17,304	7,11,004					
			(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	89,618	0	19,950	0	69,668	89,618			
						Voted-Sixth-Schedule-Garo	36	Voucher	89,618	0	19,950	0	69,668	89,618			
					Total Object Head-- 1 :				1,79,236	0	39,900	0	1,39,336	1,79,236			
					02. Wages	Voted-Sixth-	143	Voucher	1,357	0	0	0	1,357	1,357			

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Department :		Sericulture and Weaving Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla														
Month of Account:		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	107	(17) Cocoon Processing Centres	0	02. Wages	Total Object Head-- 2 :				1,357	0	0	0	0	1,357	1,357
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	147	Voucher	1,290	0	0	0	1,290	1,290	
					Total Object Head-- 11 :				1,290	0	0	0	1,290	1,290		
			Total Sub Head :				1,81,883	0	39,900	0	1,41,983	1,81,883				
			(20) Integrated Eri Silk Development Programme	0	02. Wages		Voted-Sixth-Schedule-Garo	144	Voucher	268	0	0	0	268	268	
					Total Object Head-- 2 :				268	0	0	0	268	268		
					Total Sub Head :				268	0	0	0	268	268		
			(21) Integrated Mulberry Silk Development Programme.	0	02. Wages		Voted-Sixth-Schedule-Garo	145	Voucher	10,549	0	0	0	10,549	10,549	
					Total Object Head-- 2 :				10,549	0	0	0	10,549	10,549		
					Total Sub Head :				10,549	0	0	0	10,549	10,549		
			(22) Integrated Development Of Muga Seed Project.	0	02. Wages		Voted-Sixth-Schedule-Garo	146	Voucher	3,512	0	0	0	3,512	3,512	
					Total Object Head-- 2 :				3,512	0	0	0	3,512	3,512		
					Total Sub Head :				3,512	0	0	0	3,512	3,512		
			Total Minor Head 107 :				38,65,976	0	5,54,600	0	33,11,376	38,65,976				
			Total Sub Major Head 0 :				38,65,976	0	5,54,600	0	33,11,376	38,65,976				
			Total Major Head 2851 :				38,65,976	0	5,54,600	0	33,11,376	38,65,976				
			Total of Month :				38,65,976	0	5,54,600	0	33,11,376	38,65,976				

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Department :	Sericulture and Weaving Department											
Treasury	Dadengiri Sub Treasury											
D.D.O. :	3800001	Sericultural Development Officer Tikrikilla										
		Total of DDO		3800001 :		2,08,08,095		0	27,10,050	0	1,80,98,045	2,08,08,095
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :												2,08,08,095
Summary of DDO wise expenditure												
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo						21,61,755
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo						1,00,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						35,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						6,000
2851	00	107	(05) Sub-Divisional And Rural Establishment	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						500
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(01) Salaries	Voted-Sixth-Schedule-Garo						54,67,824
2851	00	107	(06) Mulberry Farm And Extension Centre	0	02. Wages	Voted-Sixth-Schedule-Garo						2,63,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						80,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						6,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						1,000
2851	00	107	(06) Mulberry Farm And Extension Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo						500

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Demand :		53 ADMINISTRATION OF TEXTILE DEPARTMENT					
Department :		Sericulture and Weaving Department					
Treasury		Dadengiri Sub Treasury					
D.D.O. :		3800001 Sericultural Development Officer Tikrikilla					
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	72,28,732
2851	00	107	(07) Eri Grainages And Concentration Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	2,50,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,000
2851	00	107	(07) Eri Grainages And Concentration Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	32,55,044
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	3,54,000
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	90,000
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7,000
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,000
2851	00	107	(15) Mulberry Nursery-Cum-Chowki Rearing Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2,000

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Demand :		53	ADMINISTRATION OF TEXTILE DEPARTMENT				
Department :		Sericulture and Weaving Department					
Treasury		Dadengiri Sub Treasury					
D.D.O. :		3800001	Sericultural Development Officer			Tikrikilla	
<u>Summary of DDO wise expenditure</u>							
2851	00	107	(17) Cocoon Processing Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,93,740
2851	00	107	(17) Cocoon Processing Centres	0	02. Wages	Voted-Sixth-Schedule-Garo	3,12,000
2851	00	107	(17) Cocoon Processing Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	36,000
2851	00	107	(17) Cocoon Processing Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(17) Cocoon Processing Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3,000
2851	00	107	(17) Cocoon Processing Centres	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	8,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	02. Wages	Voted-Sixth-Schedule-Garo	70,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,000
2851	00	107	(20) Integrated Eri Silk Development Programme	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	500
2851	00	107	(20) Integrated Eri Silk Development Programme	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	500
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	02. Wages	Voted-Sixth-Schedule-Garo	70,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,000

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Department :	Sericulture and Weaving Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	3800001 Sericultural Development Officer Tikrikilla					
<u>Summary of DDO wise expenditure</u>						
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,000
2851	00	107	(21) Integrated Mulberry Silk Development Programme.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	02. Wages	Voted-Sixth-Schedule-Garo50,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,000
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo500
2851	00	107	(22) Integrated Development Of Muga Seed Project.	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo500
						2,08,08,095